

Objection Deadline: March 30, 2020 at 4:00 p.m. (Prevailing Eastern Time)

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

**In re:**

**PURDUE PHARMA L.P., *et al.*,  
  
Debtors. <sup>1</sup>**

**Chapter 11**

**Case No. 19-23649**

**(Jointly Administered)**

**CORRECTED NOTICE OF FOURTH MONTHLY STATEMENT OF  
SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP  
FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT  
OF EXPENSES INCURRED AS SPECIAL COUNSEL TO THE DEBTORS  
FOR THE PERIOD FROM JANUARY 1, 2020 THROUGH JANUARY 31, 2020**

Name of Applicant:	Skadden, Arps, Slate, Meagher & Flom LLP
Authorized to Provide Services to:	Purdue Pharma L.P., <i>et al.</i>
Date of Retention:	November 25, 2019, <i>nunc pro tunc</i> to September 15, 2019
Period for Which Compensation and Expense Reimbursement is Sought:	January 1, 2020 through January 31, 2020
Amount of Compensation Requested:	\$1,052,622.65
Less 20% Holdback:	\$210,524.53
Net of Holdback:	\$842,098.12
Amount of Expense Reimbursement Requested:	\$6,898.63
Total Compensation (Net of Holdback) and Expense Reimbursement Requested:	\$848,996.75

<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P., Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

In accordance with the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals, dated November 21, 2019 [Docket No. 529] (the “**Interim Compensation Order**”),<sup>2</sup> Skadden, Arps, Slate, Meagher & Flom LLP (“**Skadden**”) hereby submits this Fourth monthly statement (the “**Fourth Monthly Statement**”), seeking compensation for services rendered and reimbursement of expenses incurred as special counsel to the Debtors, for the period from January 1, 2020 through January 31, 2020 (the “**Fourth Monthly Period**”). By this Fourth Monthly Statement, and after taking into account certain voluntary discounts and reductions,<sup>3</sup> Skadden seeks payment in the amount of \$848,996.75, which comprises (i) 80% of the total amount of compensation sought for actual and necessary services rendered during the Fourth Monthly Period and (ii) reimbursement of 100% of actual and necessary expenses incurred in connection with such services.

#### **SERVICES RENDERED AND EXPENSES INCURRED**

1. Attached hereto as **Exhibit A** is a summary of Skadden professionals by individual, setting forth the (a) name and title of each individual who provided services for the Fourth Monthly Period, (b) aggregate hours spent by each individual, (c) hourly billing rate for each such individual at Skadden’s then-current billing rates, (d) amount of fees earned by each Skadden professional, and (e) year of bar admission for each attorney. The blended hourly billing rate of Skadden timekeepers during the Fourth Monthly Period is approximately \$1,032.17.<sup>4</sup>

---

<sup>2</sup> Capitalized terms not otherwise defined herein shall have the meanings ascribed to such terms in the Interim Compensation Order.

<sup>3</sup> In addition to the volume discount, the total amount sought for fees and expenses (\$1,144,155.05) reflects voluntary reductions for this period of \$90,177.00 in fees and \$3,608.97 in expenses, for an overall voluntary reduction of 2%. Skadden reserves the right to request these amounts.

<sup>4</sup> The blended rate is comprised of all Skadden timekeepers who provided services during the Fourth Monthly Period.

2. Attached hereto as **Exhibit B** is a summary of the services rendered and compensation sought, by project category, for the Fourth Monthly Period.

3. Attached hereto as **Exhibit C** is a summary of expenses incurred and reimbursement sought, by expense type, for the Fourth Monthly Period.

4. Attached hereto as **Exhibit D** is itemized time records of Skadden professionals for the Fourth Monthly Period and summary materials related thereto.

5. Attached hereto as **Exhibit E** is an itemized record of all expenses for the Fourth Monthly Period.

#### **NOTICE AND OBJECTION PROCEDURES**

6. Notice of this Fourth Monthly Statement shall be given by hand or overnight delivery upon the following parties (the “**Application Recipients**”): (i) Purdue Pharma L.P., 201 Tresser Blvd, Stamford, CT 06901, Attn.: Jon Lowne, Email: Jon.Lowne@pharma.com; (ii) counsel to the Debtors, Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, New York 10017, Attn.: Christopher Robertson and Dylan Consla, Email: christopher.robertson@davispolk.com, dylan.consla@davispolk.com; (iii) counsel to the Committee: (a) Akin Gump Strauss Hauer & Feld LLP, One Bryant Park, Bank of America Tower, New York, New York 10036-6745, Attn.: Arik Preis and Sara L. Brauner, Email: apreis@akingump.com and sbrauner@akingump.com; and (b) Bayard, P.A., 600 N. King Street, Suite 400, Wilmington, DE 19801, Attn.: Justin R. Alberto and Daniel N. Brogan, Email: jalberto@bayardlaw.com and dbrogan@bayardlaw.com; and (iv) the Office of the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn.: Paul K. Schwartzberg, Email: Paul.Schwartzberg@usdoj.gov. (collectively, the “**Notice Parties**”).

7. Objections to this Fourth Monthly Statement, if any, must be served upon the Notice Parties, and by email, hand, or overnight delivery upon Skadden, Arps, Slate, Meagher & Flom LLP, 1440 New York Avenue NW, Washington, D.C. 20005, Attn.: Jennifer Bragg, Email: Jennifer.Bragg@skadden.com, 155 North Wacker Drive, Chicago, Illinois 60606, Attn.: Patrick Fitzgerald, Email: Patrick.Fitzgerald@skadden.com, One Rodney Square, 920 N. King Street, Wilmington, Delaware 19801, Attn.: Anthony W. Clark, Email: Anthony.Clark@skadden.com, and 525 University Avenue, Palo Alto, California, 94301, Attn.: Jennifer Madden, Email: Jennifer.Madden@skadden.com no later than March 30, 2020 at 4:00 p.m. (Prevailing Eastern Time) (the “**Objection Deadline**”), setting forth the nature of the objection and the specific amount of fees or expenses at issue.

8. If no objections to this Fourth Monthly Statement are received by the Objection Deadline, the Debtors shall promptly pay Skadden 80% of the fees and 100% of the expenses identified in this Fourth Monthly Statement.

9. To the extent that an objection to this Fourth Monthly Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Fourth Monthly Statement to which the objection is directed and promptly pay the remainder of the fees and expenses in the percentages set forth above. To the extent such objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing.

***[Remainder of Page Intentionally Left Blank]***

Dated: New York, New York  
March 16, 2020

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP

/s/ Julie E. Cohen

Julie E. Cohen  
4 Times Square  
New York, New York 10036  
Telephone: (212) 735-3000  
Fax: (212) 735-2000

– and –

Patrick Fitzgerald  
155 North Wacker Drive  
Chicago, Illinois 60606-1720  
Telephone: (312) 407-0700  
Fax: (312) 407-0411

– and –

Jennifer L. Bragg  
1440 New York Avenue, N.W.  
Washington, D.C. 20005  
Telephone: (202) 371-7000  
Fax: (202) 393-5760

*Special Counsel to Debtors  
and Debtors-in-Possession*

**EXHIBIT A**

**COMPENSATION BY PROFESSIONAL PERSON**

<u>NAME</u>	<u>YEAR OF ADMISSION</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
<u><b>PARTNER</b></u>				
John T. Bentivoglio	1994	\$1,485.00	21.20	\$ 31,482.00
Jennifer L. Bragg	1996	1,485.00	136.90	203,296.50
Patrick Fitzgerald	1986	1,695.00	69.50	117,802.50
Maya P. Florence	2004	1,350.00	187.50	253,125.00
Noelle M. Reed	1998	1,375.05	0.80	1,100.05
		1,485.00	4.10	6,088.50
William Ridgway	2006	1,350.00	69.30	93,555.00
	<b>TOTAL PARTNER</b>		<b>489.30</b>	<b>\$ 706,449.55</b>
<u><b>COUNSEL</b></u>				
Michael S. Bailey	2007	\$1,120.00	35.20	\$ 39,424.00
John Boyle	1996	1,200.00	8.30	9,960.00
Daniel S. Mayerfeld	2003	1,120.00	5.30	5,936.00
	<b>TOTAL COUNSEL</b>		<b>48.80</b>	<b>\$ 55,320.00</b>
<u><b>ASSOCIATE</b></u>				
William A. Bejan	2018	\$660.00	62.20	\$ 41,052.00
Elizabeth L. Berry	2016	895.00	15.50	13,872.50
Amanda H. Chan	2019	660.00	95.00	62,700.00
Immanuel R. Foster	2014	990.00	21.70	21,483.00
Timothy M. Frey	2010	1,050.00	12.80	13,440.00
Emily Hellman	2017	895.00	63.90	57,190.50
Drew M. Horwood	2017	785.00	42.00	32,970.00
Corbin D. Houston	2017	785.00	37.30	29,280.50
Jennifer Madden	2010	1,050.00	1.50	1,575.00
Noha K. Moustafa	2016	950.00	20.10	19,095.00
William S. O'Hare	2013	1,050.00	2.20	2,310.00
Kathleen Shelton	2019	660.00	18.00	11,880.00
	<b>TOTAL ASSOCIATE</b>		<b>392.20</b>	<b>\$ 306,848.50</b>
<u><b>STAFF ATTORNEY/STAFF LAW CLERK</b></u>				
Victoria W. Dienst	1994	\$430.00	78.70	\$ 33,841.00
Patrick T. McCullough	2004	430.00	59.90	25,757.00

	<b>TOTAL STAFF ATTORNEY/STAFF LAW CLERK</b>		<b>138.60</b>	<b>\$ 59,598.00</b>
<b><u>PARAPROFESSIONALS</u></b>				
Mark D. Campana	N/A	\$430.00	7.30	\$ 3,139.00
Jessica E. Davis	N/A	385.00	9.80	3,773.00
William R. Fieberg	N/A	430.00	9.90	4,257.00
John Hewson	N/A	385.00	5.00	1,925.00
Rachel Redman	N/A	430.00	2.90	1,247.00
Feimei Zeng	N/A	340.00	4.70	1,598.00
<b>TOTAL PARAPROFESSIONALS</b>			<b>39.60</b>	<b>\$ 15,939.00</b>
	<b>TOTAL</b>		<b>1,108.50</b>	<b>\$1,144,155.05</b>
<b>VOLUME DISCOUNT</b>				<b>\$91,532.40</b>
<b>TOTAL FEES</b>				<b>\$1,052,622.65</b>
<b>BLENDED HOURLY RATE</b>		<b>\$1,032.17</b>		

**EXHIBIT B**

**COMPENSATION BY PROJECT CATEGORY  
(JANUARY 1, 2020 - JANUARY 31, 2020)**

<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>
DOJ	1,049.60	\$1,087,835.50
Various Texas Actions	31.20	\$28,104.55
Retention/Fee Matter	27.70	\$28,215.00
<b>TOTAL</b>	<b>1,108.50</b>	<b>\$1,144,155.05</b>
<b>VOLUME DISCOUNT</b>		<b>\$91,532.40</b>
<b>TOTAL FEES</b>		<b>\$1,052,622.65</b>



**EXHIBIT C**  
**EXPENSE SUMMARY**  
**(JANUARY 1, 2020 - JANUARY 31, 2020)**

<b>Expense Category</b>	<b>Total Expenses</b>
Out-Of-Town Travel	\$6,757.62
Business Meals	\$141.01
<b>TOTAL</b>	<b>\$6,898.63</b>

**EXHIBIT D**

**TIME DETAIL**

## Skadden, Arps, Slate, Meagher &amp; Flom LLP and affiliates

ATTORNEY WORK PRODUCT  
PRIVILEGED AND CONFIDENTIALPurdue Pharma L.P.  
DOJBill Date: 03/12/20  
Bill Number: 1800917

NAME	DATE	HOURS	DESCRIPTION
BENTIVOGLIO JT	01/02/20	3.30	REVIEW AND ANALYZE MATERIALS RE: DOJ MATTER (1.3); ATTEND CONFERENCE CALL WITH SKADDEN TEAM RE: SAME (0.5); ANALYZE RESEARCH RE: ANALOGOUS LEGAL PRECEDENT IN CONNECTION WITH RESOLUTION ISSUES (1.5).
BENTIVOGLIO JT	01/03/20	1.90	REVIEW MATERIALS RE: DOJ MATTER AND NEXT STEPS (0.6); ANALYZE RESEARCH RE: ANALOGOUS LEGAL PRECEDENT IN CONNECTION WITH RESOLUTION ISSUES (1.0); CONFER WITH M. FLORENCE RE: DOJ RESOLUTION ISSUES (0.3).
BENTIVOGLIO JT	01/07/20	0.50	DRAFT EMAILS RE: DOJ RESOLUTION ISSUES (0.5).
BENTIVOGLIO JT	01/08/20	1.80	PARTICIPATE IN CONFERENCE CALL WITH M. FLORENCE RE: DOJ RESOLUTION ISSUES (0.2); PARTICIPATE IN CALL WITH SKADDEN TEAM RE: DOJ INQUIRY (0.7); REVIEW AND ANALYZE MATERIALS FROM M. FLORENCE RE: DOJ RESOLUTION ISSUES (0.4); REVIEW AND ANALYZE MATERIALS RE: DOJ MATTER AND NEXT STEPS (0.5).
BENTIVOGLIO JT	01/09/20	1.80	REVIEW AND ANALYZE MATERIALS RE: DOJ INQUIRY (0.2); REVIEW MATERIALS RE: DOJ RESOLUTION ISSUES, INVESTIGATION, AND NEXT STEPS (0.8); ANALYZE RESEARCH RE: APPLICABLE LEGAL PRECEDENT (0.8).
BENTIVOGLIO JT	01/10/20	2.50	PARTICIPATE IN INTERNAL SKADDEN CALL RE: DOJ DEVELOPMENTS (1.0); REVIEW MATERIALS RECEIVED FROM CO-COUNSEL RE: DOJ RESOLUTION ISSUES (0.7); REVIEW AND ANALYZE MATERIALS RE: DOJ RESOLUTION ISSUES, INVESTIGATION, AND NEXT STEPS (0.8).
BENTIVOGLIO JT	01/12/20	2.00	ANALYZE RESEARCH RE: DOJ SETTLEMENTS AND ENFORCEMENT ACTIONS (2.0).

## Skadden, Arps, Slate, Meagher &amp; Flom LLP and affiliates

**ATTORNEY WORK PRODUCT  
PRIVILEGED AND CONFIDENTIAL**

BENTIVOGLIO JT	01/13/20	1.00	REVIEW AND ANALYZE MATERIALS RE: DOJ RESOLUTION ISSUES, INVESTIGATION, AND NEXT STEPS (1.0).
BENTIVOGLIO JT	01/14/20	0.40	REVIEW AND ANALYZE MATERIALS RE: DOJ RESOLUTION ISSUES, INVESTIGATION, AND NEXT STEPS (0.4).
BENTIVOGLIO JT	01/17/20	2.00	REVIEW AND ANALYZE MATERIALS RE: DOJ RESOLUTION ISSUES, INVESTIGATION, AND NEXT STEPS (1.0); CONFERENCE CALL WITH SKADDEN TEAM RE: SAME (1.0).
BENTIVOGLIO JT	01/19/20	1.00	PREPARE MATERIALS RE: DOJ RESOLUTION ISSUES, INVESTIGATION, AND NEXT STEPS (1.0).
BENTIVOGLIO JT	01/24/20	1.70	PREPARE MATERIALS RE: DOJ RESOLUTION ISSUES, INVESTIGATION, AND NEXT STEPS (0.7); CONFERENCE CALL WITH SKADDEN TEAM RE: DOJ UPDATE (1.0).
BENTIVOGLIO JT	01/26/20	0.30	REVIEW INTERNAL COMMUNICATIONS RE: DOJ INQUIRY (0.3).
BENTIVOGLIO JT	01/27/20	1.00	REVIEW AND ANALYZE ANALOGOUS LEGAL PRECEDENT IN CONNECTION WITH RESOLUTION ISSUES (1.0).

**21.20**

BRAGG JL	01/01/20	0.90	CONFER WITH W. RIDGWAY RE: DOJ RESOLUTION ISSUES (0.4); CONFER WITH E. HELLMAN AND M. FLORENCE RE: WITNESS PREP (0.5).
BRAGG JL	01/02/20	4.50	CONFERENCE CALL WITH E. HELLMAN, P. FITZGERALD AND M. FLORENCE RE: DOCUMENT REVIEW PROTOCOL (1.1); REVIEW AND EDIT MATERIALS RE: DOJ RESOLUTION ISSUES, INVESTIGATION, AND NEXT STEPS (1.0); CONFER WITH M. FLORENCE RE: DOCUMENT REVIEW IN CONNECTION WITH WITNESS PREP (0.6); CONFER WITH SKADDEN TEAM RE: REPRESENTATION ISSUES (0.8); CONFERENCE CALL WITH DAVIS POLK, DECHERT AND SKADDEN TEAM RE: REPRESENTATION ISSUES (0.4); CALL WITH SKADDEN TEAM RE: DOJ RESOLUTION ISSUES (0.6).

## Skadden, Arps, Slate, Meagher &amp; Flom LLP and affiliates

**ATTORNEY WORK PRODUCT  
PRIVILEGED AND CONFIDENTIAL**

BRAGG JL	01/03/20	3.50	CONFER WITH CO-COUNSEL RE: DOJ WITNESS ISSUES (0.3); REVISE MATERIALS RE: DOJ RESOLUTION ISSUES, INVESTIGATION, AND NEXT STEPS (1.3); CONFER WITH M. BAILEY RE: INVESTIGATION MATERIALS AND WITNESS PREP (0.3); CONFER WITH J. COHEN RE: SAME (0.2); CONFERENCE CALL WITH M. FLORENCE RE: DOJ PRODUCTION ISSUES (0.3); CALL WITH M. FLORENCE RE: DOJ INQUIRY(0.3); CONFER WITH P. LAFATA RE: UCC REQUEST (0.3); CONFER WITH PAUL WEISS RE: THIRD PARTY PRIVILEGE ISSUES; CONFER WITH M. BAILEY RE: WITNESS PREP ISSUES (0.5).
BRAGG JL	01/04/20	1.00	CONFER WITH P. FITZGERALD AND M. FLORENCE RE: DOJ RESOLUTION ISSUES (1.0).
BRAGG JL	01/06/20	6.60	PREPARE REVISIONS TO BRIEFING FOR CLIENT RE: STATUS OF INVESTIGATIONS AND WITNESS PREP (0.6); PREPARE MATERIALS RE: FACT ISSUES IDENTIFIED IN DOJ INVESTIGATION(1.4); REVIEW AND EDIT MATERIALS RE: DOJ RESOLUTION ISSUES AND NEXT STEPS (0.6); DRAFT MATERIALS FOR CLIENT RE: DOJ INVESTIGATION STATUS(4.0).
BRAGG JL	01/07/20	6.10	CONFER WITH M. FLORENCE RE: FACT ISSUES IDENTIFIED IN DOJ INVESTIGATION (0.7); CONFER WITH CO-COUNSEL RE: DOJ RESOLUTION ISSUES AND NEXT STEPS (0.8); CONFER WITH CO-COUNSEL RE: SAME (0.3); DEVELOP MATERIALS FOR CLIENT MEETING RE: DOJ INVESTIGATION STATUS (3.0); PREPARE FOR DOJ MEETING (1.3).
		.	
BRAGG JL	01/08/20	5.10	CONFERENCE CALL WITH W. RIDGWAY AND M. FLORENCE RE: DEVELOPMENT OF FACT ISSUES IDENTIFIED IN DOJ INVESTIGATION (0.5); CONFER WITH E. BERRY RE: FACT ISSUES IDENTIFIED IN DOJ INVESTIGATION (0.5); REVIEW AND ANALYZE MATERIALS RE: DOJ RESOLUTION ISSUES AND NEXT STEPS (1.1); REVIEW MATERIALS RE: DOJ MATTER AND NEXT STEPS (3.0); CONFER WITH G. PETRILLO RE: DOJ RESOLUTION ISSUES.

## Skadden, Arps, Slate, Meagher &amp; Flom LLP and affiliates

ATTORNEY WORK PRODUCT  
PRIVILEGED AND CONFIDENTIAL

BRAGG JL	01/09/20	9.70	PREPARE FOR DOJ STRATEGY MEETING (2.0); ATTEND DOJ STRATEGY MEETING (6.8); ATTEND STRATEGY DISCUSSION WITH P. FITZGERALD AND M. FLORENCE (0.5); CONFER WITH C. GEORGE RE: ENGAGEMENT OF EXPERTS (0.4).
BRAGG JL	01/10/20	2.60	REVIEW MATERIALS RE: DOJ MATTER AND NEXT STEPS (0.3); CONFER WITH CO-COUNSEL RE: DOJ RESOLUTION ISSUES, INVESTIGATION, AND NEXT STEPS (0.5); CONFERENCE CALL WITH SKADDEN TEAM RE: DOJ UPDATE CALL (1.0); CONFER WITH S. BIRNBAUM RE: REPRESENTATION ISSUES (0.4); CONFER WITH G. PETRILLO RE: SAME (0.4).
BRAGG JL	01/11/20	0.80	CONFERENCE CALL WITH M. KESSELMAN, J. BUCHOLTZ AND P. FITZGERALD RE: DOJ ISSUES (0.8).
BRAGG JL	01/12/20	0.60	REVIEW AND EDIT REVIEW MATERIALS RE: DOJ MATTER AND NEXT STEPS (0.6).
BRAGG JL	01/13/20	5.50	CONFER WITH B. HUGHES RE: REPRESENTATION ISSUES (0.5); CONFER WITH VENDOR RE: DOJ ISSUES AND NEXT STEPS(0.5); CALL WITH C. GEORGE AND B. WEINGARTEN RE: LEGAL STRATEGY AND ANALYSIS (0.5); REVIEW MATERIALS RE: DOJ MATTER AND NEXT STEPS (0.6); MEETING WITH M. FLORENCE RE: DOJ RESOLUTION ISSUES (0.6); REVIEW AND ANALYZE DISEASE AWARENESS GUIDANCE (1.0); PREPARE FOR CALL RE: RESOLUTION ISSUES (0.3); PARTICIPATE IN CONFERENCE CALL WITH S. BIRNBAUM, M. KESSELMAN AND T. BAKER RE: RESOLUTION ISSUES (1.3); CONFER WITH K. SHELTON RE: LEGAL RESEARCH IN CONNECTION WITH RESOLUTION ISSUES (0.5).

## Skadden, Arps, Slate, Meagher &amp; Flom LLP and affiliates

ATTORNEY WORK PRODUCT  
PRIVILEGED AND CONFIDENTIAL

BRAGG JL	01/14/20	8.30	CORRESPOND WITH SKADDEN TEAM RE: LEGAL STRATEGY AND ANALYSIS (0.5) REVIEW MATERIALS RE: DOJ MATTER (0.3); CONFER WITH C. GEORGE RE: SAME (0.5); CALL WITH J. BUCHOLTZ, M. KESSELMAN, P. FITZGERALD AND M. FLORENCE RE: DOJ MATTER AND NEXT STEPS (0.5); PARTICIPATE IN WEEKLY PRINCIPALS UPDATE CALL (1.0); ANALYZE LEGAL STRATEGY (0.3); CONFER WITH A. DACUNHA RE: SAME (0.3); DEVELOP RESPONSE TO U.S. ATTORNEYS' OFFICE INQUIRY (1.4); CONFER WITH B. HUGHES RE: REPRESENTATION ISSUES (0.7); CONFER WITH G. PETRILLO RE: REPRESENTATION ISSUES (0.3); REVIEW AND ANALYZE FACT ISSUES RE: DOJ INVESTIGATION (1.3) CONFER WITH E. BERRY AND M. FLORENCE RE: SAME (0.6); ANALYZE LEGAL STRATEGY RE: PRODUCTION AND REPRESENTATION ISSUES (0.2); CONFER WITH M. FLORENCE AND P. FITZGERALD RE: SAME (0.4).
BRAGG JL	01/15/20	4.50	CONFER WITH CLIENT RE: LEGAL STRATEGY AND ANALYSIS (3.0); CALL WITH M. FLORENCE RE: DOJ STRATEGY (0.4); PREPARE RESPONSE TO U.S. ATTORNEYS' OFFICE AND CONFER WITH C. GEORGE RE: SAME (0.6); PARTICIPATE IN CALL WITH U.S. ATTORNEYS' OFFICE RE: INVESTIGATION ISSUES (0.5).
BRAGG JL	01/16/20	3.40	PARTICIPATE IN CONFERENCE CALL WITH U.S. ATTORNEYS' OFFICE (0.5); PREPARE REVISIONS TO RESPONSE TO U.S. ATTORNEYS' OFFICE RE: INQUIRY (1.2); CONFERENCE CALL WITH PAUL WEISS AND DEBEVOISE RE: PRODUCTION ISSUES (0.5); REVIEW AND EDIT MATERIALS RE: FACT ISSUES IDENTIFIED IN DOJ INVESTIGATION (1.2).
BRAGG JL	01/17/20	7.40	FINALIZE SUBMISSION TO U.S. ATTORNEYS' OFFICE (1.5); REVIEW MATERIALS RE: FACT ISSUES IDENTIFIED IN DOJ INVESTIGATION (1.7); ATTEND STRATEGY CALL WITH SKADDEN TEAM RE: DOJ RESOLUTION ISSUES (1.0); CONFERENCE CALL WITH P. FITZGERALD AND M. FLORENCE RE: DOJ ISSUES (0.6); CONFER WITH VENDOR RE: LEGAL STRATEGY AND ANALYSIS (0.4); ATTEND MEETING WITH U.S. ATTORNEYS' OFFICE RE: INQUIRY (1.5); CONFER WITH M. FLORENCE RE: DOJ RESOLUTION ISSUES (0.7).

## Skadden, Arps, Slate, Meagher &amp; Flom LLP and affiliates

**ATTORNEY WORK PRODUCT  
PRIVILEGED AND CONFIDENTIAL**

BRAGG JL	01/19/20	1.70	CONFER WITH CLIENT, DAVIS POLK, AND SKADDEN TEAM RE: BANKRUPTCY NOTICE ISSUES (1.3); CONFER WITH C. GEORGE, R. FANELLI, AND M. FLORENCE RE: SAME (0.4).
BRAGG JL	01/20/20	4.90	ANALYZE RESEARCH RE: DOJ RESOLUTION ISSUES (0.4); CONFER WITH M. FLORENCE AND C. GEORGE RE: SAME (0.5); REVIEW AND EDIT MATERIALS RE: FACT ISSUES IDENTIFIED IN DOJ INVESTIGATION (0.8); PREPARE FOR CALL WITH J. MCCLAMMY, M. FLORENCE AND UCC RE: BANKRUPTCY AND INVESTIGATION ISSUES (0.9); REVIEW AND EDIT MATERIALS RE: U.S. ATTORNEYS' OFFICE REQUEST (0.3); CONFER WITH CO-COUNSEL RE: SAME (0.4); REVIEW AND EDIT MATERIALS RE: U.S. ATTORNEYS' OFFICE REQUEST (0.4); CONFER WITH B. WEINGARTEN AND C. GEORGE RE: SAME (0.5); CONFER WITH M. FLORENCE AND J. MCCLAMMY RE: BANKRUPTCY NOTICE ISSUES (0.7).
BRAGG JL	01/21/20	4.30	PREPARE FOR CALL RE: U.S. ATTORNEYS' OFFICE REQUEST (0.3); PARTICIPATE IN CONFERENCE CALL WITH CO-COUNSEL RE: U.S. ATTORNEYS' OFFICE REQUEST (1.3); CONFER WITH J. MCCLAMMY AND M. FLORENCE RE: BANKRUPTCY MATERIALS (0.7); CORRESPOND WITH CO-COUNSEL RE: BANKRUPTCY NOTICE ISSUES (1.1); PARTICIPATE IN WEEKLY PRINCIPALS LITIGATION UPDATE CALL (0.7); CORRESPOND WITH M. FLORENCE RE: INVESTIGATION ISSUES (0.5).
BRAGG JL	01/22/20	4.80	CALL WITH J. ADAMS AND C. GEORGE RE: LEGAL STRATEGY AND ANALYSIS (0.6); CONFER WITH B. WEINGARTEN AND C. GEORGE RE: DOJ MATTER (0.3); REVIEW AND EDIT VENDOR CONTRACT AND CONFER WITH CLIENT RE: SAME (1.2); CORRESPOND WITH CO-COUNSEL RE: BANKRUPTCY NOTICE ISSUES (0.6); CONFER WITH J. MCCLAMMY, M. FLORENCE, AND C. GEORGE RE: BANKRUPTCY NOTICE ISSUES (0.9); CALL WITH R. FINZI, D. BROWN, AND P. FITZGERALD RE: DOJ ISSUES (0.5); CONFER WITH J. ADAMS, J. BUCHOLTZ, P. FITZGERALD, AND M. FLORENCE RE: PREP FOR U.S. ATTORNEYS' OFFICE MEETING (0.7).



## Skadden, Arps, Slate, Meagher &amp; Flom LLP and affiliates

ATTORNEY WORK PRODUCT  
PRIVILEGED AND CONFIDENTIAL

BRAGG JL	01/23/20	4.30	PREPARE FOR CALL RE: LEGAL STRATEGY AND ANALYSIS (0.2); PARTICIPATE IN CONFERENCE CALL WITH B. WEINGARTEN, C. GEORGE, AND M. KWARCINSKI RE: SAME (0.5); REVIEW AND ANALYZE MATERIALS RE: BANKRUPTCY NOTICE ISSUES (1.3); PREPARE FOR CALL WITH FDA RE: LEGAL UPDATE AND INQUIRIES (0.5); PARTICIPATE IN CALL WITH FDA RE: SAME (0.6); PREPARE SUMMARY OF CALL WITH FDA (0.4); CONFER WITH M. FLORENCE RE: FACT ISSUES IDENTIFIED IN DOJ INVESTIGATION AND PRESENTATION RE: SAME (0.4); CONFER WITH P. FITZGERALD AND M. FLORENCE RE: U.S. ATTORNEYS' OFFICE MEETING (0.4).
BRAGG JL	01/24/20	5.50	PREPARE FOR CALL WITH DOJ RE: FOLLOW-UP INFORMATION REQUESTS (0.2); PARTICIPATE IN CALL WITH DOJ RE: FOLLOW-UP INFORMATION REQUESTS (0.3); PARTICIPATE IN CONFERENCE CALL WITH LITIGATION AND SKADDEN TEAM RE: DOJ MEETING (1.0); PREPARE FOR AND ATTEND STRATEGY DISCUSSION WITH CO-COUNSEL AND SKADDEN TEAM RE: U.S. ATTORNEYS' OFFICE MEETING (0.5); CONFER WITH J. MCCLAMMY RE: BANKRUPTCY NOTICE ISSUES (0.4); PARTICIPATE IN WEEKLY SKADDEN DOJ CALL (0.7); PREPARE FOR CALL RE: FACT ISSUES IDENTIFIED IN DOJ INVESTIGATION (0.1); PARTICIPATE IN CONFERENCE CALL WITH P. STRASSBURGER AND M. FLORENCE RE: SAME (0.6); REVIEW AND EDIT MATERIALS RE: SAME (1.7).
BRAGG JL	01/25/20	1.40	PARTICIPATE IN DOJ STRATEGY CALL WITH P. FITZGERALD, M. FLORENCE, AND W. RIDGWAY (0.5); REVISE WORK PRODUCT RE: FACT INVESTIGATION ISSUES (0.4); CONFER WITH CO-COUNSEL RE: SAME (0.5).
BRAGG JL	01/26/20	1.40	REVIEW AND EDIT MATERIALS RE: U.S. ATTORNEYS' OFFICE INQUIRY (0.6); REVIEW AND EDIT MATERIALS RE: FACT ISSUES IDENTIFIED IN DOJ INVESTIGATION (0.4); REVIEW APPLICABLE LEGAL PRECEDENT IN CONNECTION WITH DOJ INVESTIGATION (0.4).

## Skadden, Arps, Slate, Meagher &amp; Flom LLP and affiliates

ATTORNEY WORK PRODUCT  
PRIVILEGED AND CONFIDENTIAL

BRAGG JL	01/27/20	10.50	REVIEW MATERIALS IN PREPARATION FOR MEETING WITH DOJ (1.5); MEET WITH CLIENT TEAM AND CO-COUNSEL RE: LEGAL STRATEGY AND PREPARATION FOR DOJ MEETING (6.5); ATTEND MEETING WITH DOJ RE: INVESTIGATION (2.5).
BRAGG JL	01/28/20	8.20	MEET WITH CLIENT TEAM AND CO-COUNSEL RE: LEGAL STRATEGY AND PREPARATION FOR DOJ MEETING (2.0); ATTEND MEETING WITH DOJ RE: INVESTIGATION (3.5); PARTICIPATE IN WEEKLY PRINCIPALS UPDATE CALL (1.0); REVIEW AND ANALYZE MATERIALS RE: FACT ISSUES IDENTIFIED IN DOJ INVESTIGATION (1.3); ATTEND CALL WITH M. FELTZ AND C. GEORGE RE: SAME (0.4).
BRAGG JL	01/29/20	4.00	REVIEW AND ANALYZE MATERIALS RE: FACT ISSUES IDENTIFIED IN DOJ INVESTIGATION (1.5); PREPARE FOR BOARD MEETING (0.9); PARTICIPATE IN INTERNAL CONFERENCE CALL RE: DOJ MATTERS (0.5); CONFER WITH M. HUEBNER RE: BANKRUPTCY ISSUES (0.7); CALL WITH R. SILBERT RE: DOJ RESOLUTION ISSUES (0.4).
BRAGG JL	01/30/20	8.90	PREPARE FOR BOARD MEETING (2.0); ATTEND BOARD MEETING (5.5); CONFERENCE CALL WITH C. DUGGAN RE: DOJ RESOLUTION (0.4); CALL WITH FAMILY COUNSEL RE: DOJ ISSUES (0.7); CALL WITH D. GITNER RE: DOJ ISSUES (0.3).

## Skadden, Arps, Slate, Meagher &amp; Flom LLP and affiliates

**ATTORNEY WORK PRODUCT  
PRIVILEGED AND CONFIDENTIAL**

BRAGG JL	01/31/20	6.50	CALL WITH JOE COHEN RE: DOJ ISSUES (0.4); CALL WITH C. GEORGE RE: FACT INVESTIGATION ISSUES (0.5); CALL WITH J. PORTER RE: DOJ ISSUE (0.5); PREPARE NOTES AND ANALYZE ISSUES RE: CALL WITH J. PORTER (0.5); CALL WITH VENDOR RE: LEGAL STRATEGY AND ANALYSIS (1.0); REVIEW AND PREPARE COMMENTS TO MATERIALS RE: ENGAGEMENT (0.3); CALL WITH W. RIDGWAY AND M. FLORENCE RE: DOJ ISSUES (0.4); CALL WITH U.S. ATTORNEYS' OFFICE RE: DOJ ISSUES (0.5); REVIEW PRIVILEGE LOG AND UNDERLYING DOCUMENTS PROVIDED TO U.S. ATTORNEYS' OFFICE (1.0); CALL WITH M. KESSELMAN, M. HUEBNER, AND M. FLORENCE RE: DOJ INVESTIGATION ISSUE (0.5); PREPARE REVISIONS TO TALKING POINTS RE: SAME (0.5); CONFERENCE CALL WITH W. RIDGWAY, P. FITZGERALD, AND M. FLORENCE RE: FACT ISSUES IDENTIFIED IN DOJ INVESTIGATION (0.4).
----------	----------	------	--

**136.90**

FITZGERALD P	01/02/20	1.70	CONFERENCE CALL WITH DAVIS POLK, DECHERT, AND SKADDEN TEAM RE: REPRESENTATION ISSUES (0.4); CONFERENCE CALL WITH SKADDEN TEAM RE: DOJ MATTER (0.6); REVIEW EDITS TO WORK PRODUCT RE: DOJ STRATEGY AND RESOLUTION ISSUES (0.2); PARTICIPATE (IN PART) IN CONFERENCE CALL WITH E. HELLMAN, J. BRAGG AND M. FLORENCE RE: DOCUMENT REVIEW PROTOCOL (0.5).
FITZGERALD P	01/03/20	1.30	REVIEW MATERIALS RE: DOJ RESOLUTION ISSUES (0.5); REVIEW DOJ WORKSTREAMS AND STAFFING (0.4); ANALYZE LEGAL ISSUES RE: INDEMNIFICATION (0.4).
FITZGERALD P	01/04/20	2.40	PREPARE REVISIONS TO MATERIALS RE: DOJ RESOLUTION ISSUES (2.4).
FITZGERALD P	01/05/20	0.30	PREPARE REVISIONS TO MATERIALS RE: DOJ RESOLUTION ISSUES (0.3).

## Skadden, Arps, Slate, Meagher &amp; Flom LLP and affiliates

ATTORNEY WORK PRODUCT  
PRIVILEGED AND CONFIDENTIAL

FITZGERALD P	01/06/20	2.80	PREPARE REVISIONS TO MATERIALS RE: DOJ RESOLUTION ISSUES (0.7); PARTICIPATE IN CALL WITH JOINT DEFENSE COUNSEL RE: DOJ UPDATE (0.6); PARTICIPATE IN CONFERENCE CALL WITH SKADDEN TEAM RE: DOJ UPDATE (0.7); TELEPHONE CALL WITH J. BUCHOLTZ RE: SAME (0.4); PREPARE FOR MEETING WITH CO-COUNSEL RE: LEGAL STRATEGY (0.4).
FITZGERALD P	01/07/20	0.30	CALL WITH R. FINZI RE: SCHEDULING (0.3).
FITZGERALD P	01/08/20	0.60	CALL WITH J. ADAMS RE: STRATEGY MEETING (0.3); COORDINATE WITH SKADDEN TEAM RE: SAME (0.2); CALL WITH M. LEVENTHAL RE: UPDATE (0.1).
FITZGERALD P	01/09/20	7.10	PREPARE FOR STRATEGY MEETING (0.3); ATTEND MEETING WITH CLIENT AND CO-COUNSEL RE: LITIGATION AND INVESTIGATION STRATEGY (6.8).
FITZGERALD P	01/10/20	2.10	CALL WITH CO-COUNSEL RE: DOJ REQUESTS (0.4); CALL WITH CO-COUNSEL RE: DOJ STRATEGY (0.4); EDIT DRAFT MATERIALS RE: DOJ RESOLUTION ISSUES (0.4); PARTICIPATE IN CONFERENCE CALL WITH SKADDEN TEAM RE: CASE UPDATE AND STRATEGY (0.9).
FITZGERALD P	01/11/20	0.80	PARTICIPATE IN CONFERENCE CALL WITH CLIENT AND CO-COUNSEL RE: DOJ STRATEGY (0.8).
FITZGERALD P	01/12/20	0.20	PREPARE REVISIONS TO DOCUMENT REVIEW PROTOCOL (0.2).
FITZGERALD P	01/13/20	0.50	PARTICIPATE IN CONFERENCE CALL WITH M. KESSELMAN AND CO-COUNSEL RE: DOJ STATUS UPDATE (0.5).
FITZGERALD P	01/14/20	3.60	ANALYZE LEGAL ISSUES AND PLAN FOR DOJ WORKSTREAM (1.0); CONFER WITH M. KESSELMAN RE: SAME (0.5); CALL WITH CLIENT AND CO-COUNSEL RE: DOJ MATTER AND NEXT STEPS (0.5); PARTICIPATE IN WEEKLY LITIGATION PRINCIPALS UPDATE CALL (0.9); CONFER WITH J. BRAGG AND M. FLORENCE RE: PRODUCTION AND REPRESENTATION ISSUES (0.4); PARTICIPATE IN CONFERENCE CALL WITH CO-COUNSEL RE: DOJ PROCESS (0.3).

## Skadden, Arps, Slate, Meagher &amp; Flom LLP and affiliates

ATTORNEY WORK PRODUCT  
PRIVILEGED AND CONFIDENTIAL

FITZGERALD P	01/15/20	0.80	ANALYZE PRIVILEGE ISSUE (0.3); PARTICIPATE IN CALL WITH J. BUCHOLTZ AND M. FLORENCE RE: LEGAL STRATEGY (0.5).
FITZGERALD P	01/16/20	0.30	PREPARE MATERIALS RE: DOJ RESOLUTION ISSUES AND NEXT STEPS (0.3).
FITZGERALD P	01/17/20	1.50	CONFER WITH J. BRAGG AND M. FLORENCE RE: DOJ ISSUES (0.6); ANALYZE LEGAL ISSUES AND PLAN FOR DOJ WORKSTREAM (0.4); COORDINATE WITH CO-COUNSEL RE: DOJ MATTER (0.5).
FITZGERALD P	01/20/20	1.70	REVIEW AND EDIT MATERIALS RE: DOJ RESOLUTION ISSUES (1.7).
FITZGERALD P	01/21/20	3.20	PARTICIPATE IN CONFERENCE CALL WITH CO-COUNSEL RE: DOJ RESOLUTION ISSUES (1.5); PARTICIPATE IN WEEKLY PRINCIPALS LITIGATION UPDATE CALL (0.7); REVIEW AND EDIT MATERIALS RE: DOJ RESOLUTION ISSUES (1.0).
FITZGERALD P	01/22/20	1.10	CONFER WITH CO-COUNSEL RE: DOJ RESOLUTION ISSUES (0.5); REVIEW AND EDIT MATERIALS RE: DOJ RESOLUTION ISSUES (0.6).
FITZGERALD P	01/23/20	0.80	CALL WITH S. HECKER RE: CASE STATUS AND STRATEGY (0.2); CONFER WITH CO-COUNSEL RE: MEETING WITH DOJ (0.6).
FITZGERALD P	01/24/20	4.60	REVIEW MATERIALS RE: INVESTIGATION ISSUES (0.3); REVIEW AND ANALYZE MATERIALS RE: DOJ RESOLUTION ISSUES (0.5); CONFERENCE CALL WITH J. BUCHOLTZ AND M. FLORENCE RE: RESPONSE TO DOJ INQUIRY (1.0); PARTICIPATE IN CONFERENCE CALL WITH J. ADAMS, J. BUCHOLTZ, AND M. FLORENCE RE: UPDATE (0.5); PARTICIPATE IN SKADDEN WEEKLY CALL RE: DOJ UPDATE (0.5); CALL WITH CLIENT AND COUNSEL TEAM RE: DOJ RESOLUTION ISSUES (0.7); CALL WITH J. ADAMS RE: DOJ UPDATE (0.3); PARTICIPATE IN UPDATE CALL WITH CO-COUNSEL (0.8).
FITZGERALD P	01/25/20	0.80	CONFERENCE CALL WITH J. BRAGG, W. RIDGWAY, AND M. FLORENCE RE: DOJ INVESTIGATION STATUS (0.5); REVIEW AND ANALYZE MATERIALS RE: DOJ RESOLUTION (0.3).
FITZGERALD P	01/26/20	0.20	UPDATE TEAM RE: DOJ STRATEGY (0.2).

## Skadden, Arps, Slate, Meagher &amp; Flom LLP and affiliates

ATTORNEY WORK PRODUCT  
PRIVILEGED AND CONFIDENTIAL

FITZGERALD P	01/27/20	10.00	MEET WITH CLIENT TEAM AND CO-COUNSEL RE: LEGAL STRATEGY AND PREPARATION FOR DOJ MEETING (7.0); ATTEND MEETING WITH DOJ RE: INVESTIGATION (2.5); REVIEW AND ANALYZE DEVELOPMENTS RE: ANALOGOUS LEGAL PRECEDENT (0.5).
FITZGERALD P	01/28/20	8.40	REVIEW MATERIALS AND PREPARE FOR DOJ MEETING (0.8); MEET WITH CLIENT TEAM AND CO-COUNSEL RE: LEGAL STRATEGY AND PREPARATION FOR DOJ MEETING (2.0); ATTEND MEETING WITH DOJ RE: INVESTIGATION (3.5); PARTICIPATE IN CONFERENCE CALL WITH CO-COUNSEL RE: UPDATE (0.3); PARTICIPATE IN WEEKLY LITIGATION PRINCIPALS UPDATE CALL (0.6); CONFERENCE CALL WITH JOINT DEFENSE COUNSEL RE: UPDATE (1.2).
FITZGERALD P	01/29/20	1.40	REVIEW LEGAL FILINGS RE: VARIOUS ISSUES (0.7); PARTICIPATE IN COMMON DEFENSE CALL WITH CO-COUNSEL RE: DOJ UPDATE (0.7).
FITZGERALD P	01/30/20	7.90	PREPARE FOR BOARD MEETING (2.0); ATTEND BOARD MEETING (5.5); PARTICIPATE IN CONFERENCE CALL WITH DAVIS POLK RE: UPDATE AND LEGAL STRATEGY (0.4).
FITZGERALD P	01/31/20	3.10	CONFERENCE CALL WITH J. PORTER RE: CASE STATUS AND STRATEGY (0.5); CONFERENCE CALL WITH CLIENT AND DAVIS POLK RE: LEGAL STRATEGY (0.8); REVIEW MATERIALS RE: DOJ RESOLUTION ISSUES (1.2); CORRESPOND WITH AKIN GUMP RE: DOJ DEVELOPMENTS (0.1); CALL WITH SKADDEN TEAM RE: DOJ DEVELOPMENTS (0.5).
<b>69.50</b>			
FLORENCE MP	01/02/20	1.00	REVIEW MATERIALS RE: CONTRACTUAL RELATIONSHIPS (0.5); CONFER WITH SKADDEN TEAM RE: DOJ RESOLUTION ISSUES (0.5).
FLORENCE MP	01/02/20	4.50	REVISE DRAFT MATERIALS RE: DOJ RESOLUTION ISSUES (3.3); CONFER WITH J. BUCHOLTZ RE: SAME (0.7); CONFER WITH J. BRAGG RE: SAME (0.5).

## Skadden, Arps, Slate, Meagher &amp; Flom LLP and affiliates

## ATTORNEY WORK PRODUCT

PRIVILEGED AND CONFIDENTIAL

FLORENCE MP	01/02/20	4.20	CONFER WITH DAVIS POLK, DECHERT, P. FITZGERALD, J. BRAGG, AND C. RICARTE RE: REPRESENTATION ISSUES (0.4); CONFER WITH R. HOFF RE: DOJ INQUIRY (0.8); REVIEW MATERIALS RE: WITNESS PREP (1.6); CONFER WITH R. HOFF, E. HELLMAN, AND DISCOVERY VENDOR RE: WITNESS PREP (0.9); REVIEW MATERIALS RE: PRIVILEGE ISSUES (0.5).
FLORENCE MP	01/03/20	1.50	PREPARE FOR CALL WITH R. HOFF AND DISCOVERY TEAM RE: DOJ DOCUMENT SEARCHES (0.6); PARTICIPATE IN CALL WITH R. HOFF AND DISCOVERY TEAM RE: SAME (0.4); PARTICIPATE IN JOINT DEFENSE CALL RE: REVIEW OF PRIVILEGED DOCUMENTS (0.5).
FLORENCE MP	01/03/20	0.90	REVISE MATERIALS RE: DOJ RESOLUTION ISSUES (0.9).
FLORENCE MP	01/03/20	0.50	PARTICIPATE IN CALL WITH R. HOFF AND DOJ RE: DOCUMENT PRODUCTION (0.5).
FLORENCE MP	01/03/20	1.00	REVIEW AND COMMENT MATERIALS RE: REPRESENTATION ISSUES (1.0).
FLORENCE MP	01/03/20	0.70	PREPARE FOR CALL RE: DOJ RESOLUTION ISSUES (0.1); CONFER WITH J. BENTIVOGLIO RE: DOJ RESOLUTION ISSUES (0.3); CONFER WITH W. RIDGWAY RE: DOJ RESOLUTION ISSUES (0.3).
FLORENCE MP	01/04/20	0.50	CONFER WITH J. DOYLE AND P. FITZGERALD RE: REPRESENTATION ISSUES (0.5).
FLORENCE MP	01/05/20	0.70	REVISE MATERIALS IN PREPARATION FOR DOJ MEETING (0.7).
FLORENCE MP	01/06/20	1.10	CONFER WITH P. FITZGERALD AND J. BRAGG RE: DOJ STRATEGY AND IN-PERSON MEETING WITH CLIENT (0.9); CONFER WITH J. BRAGG RE: SAME (0.2).
FLORENCE MP	01/06/20	0.60	REVIEW SEARCH RESULTS FOR WITNESS PREP (0.6).
FLORENCE MP	01/06/20	1.30	PARTICIPATE IN WEEKLY DISCOVERY CALL WITH CLIENT (0.5); REVIEW STATUS OF PRODUCTIONS IN PREPARATION FOR CALL WITH DOJ (0.8).
FLORENCE MP	01/06/20	4.80	REVISE DRAFT MATERIALS RE: DOJ RESOLUTION ISSUES AND CIRCULATE SAME TO CLIENT AND CO-COUNSEL (1.2); REVISE MATERIALS RE: DOJ MEETING (3.6).

## Skadden, Arps, Slate, Meagher &amp; Flom LLP and affiliates

ATTORNEY WORK PRODUCT

PRIVILEGED AND CONFIDENTIAL

FLORENCE MP	01/07/20	2.20	ANALYZE STATUS OF DOJ PRODUCTIONS (0.8); CONFER WITH R. HOFF RE: PREPARATION FOR CALL WITH DOJ (0.9); CORRESPOND WITH DOJ RE: REVIEW OF IDENTIFIED MATERIALS (0.5).
FLORENCE MP	01/07/20	0.80	REVIEW MATERIALS RE: DOJ WITNESS PREP (0.6); CORRESPOND WITH E. HELLMAN RE: SAME (0.2).
FLORENCE MP	01/07/20	3.70	REVISE DRAFT MATERIALS RE: DOJ RESOLUTION ISSUES (0.6); REVIEW AND ANALYZE SUPPORTING MATERIALS FOR DOJ MEETING (1.2); REVIEW MATERIALS IN PREPARATION FOR IN-PERSON STRATEGY MEETING WITH CLIENT AND CO-COUNSEL (1.3); CONFER WITH J. BRAGG RE: PREPARATION FOR STRATEGY MEETING (0.6).
FLORENCE MP	01/07/20	0.60	PARTICIPATE IN WEEKLY LITIGATION STRATEGY CALL WITH CLIENT AND CO-COUNSEL (0.4); CONFER WITH P. FITZGERALD RE: SAME (0.2).
FLORENCE MP	01/08/20	4.00	REVIEW AND ANALYZE MATERIALS RE: DOJ WITNESS PREP (1.4); CONFER WITH E. HELLMAN RE: SAME (0.4); PREPARE FOR STRATEGY MEETING WITH CLIENT AND CO-COUNSEL (1.2); REVIEW MATERIALS FOR POTENTIAL MEETINGS WITH DOJ (1.0).
FLORENCE MP	01/08/20	1.00	PARTICIPATE IN CALL WITH DOJ RE: INVESTIGATION ISSUES (0.7); PREPARE FOR SAME (0.3).
FLORENCE MP	01/08/20	1.60	CONFER WITH SKADDEN TEAM RE: DOJ FOLLOW UP INQUIRY (0.5); REVIEW MATERIALS RE: SAME (1.1).
FLORENCE MP	01/08/20	0.40	PARTICIPATE IN JOINT DEFENSE CALL RE: POTENTIALLY PRIVILEGED DOCUMENTS (0.4).
FLORENCE MP	01/09/20	8.20	ATTEND MEETING WITH CLIENT AND CO-COUNSEL RE: LITIGATION AND INVESTIGATION STRATEGY (7.4); PREPARE FOR CLIENT MEETING RE: SAME (0.8).
FLORENCE MP	01/09/20	1.30	REVIEW ANALYSIS RE: WITNESS PREP MATERIALS (0.8); CORRESPOND WITH E. HELLMAN AND R. HOFF RE: SAME (0.5).
FLORENCE MP	01/09/20	0.50	REVISE MATERIALS RE: DOJ RESOLUTION ISSUES (0.5).



## Skadden, Arps, Slate, Meagher &amp; Flom LLP and affiliates

ATTORNEY WORK PRODUCT

PRIVILEGED AND CONFIDENTIAL

FLORENCE MP	01/10/20	2.70	PARTICIPATE IN TELEPHONE CALL WITH DOJ RE: ADDITIONAL INQUIRY (0.5); CONFER WITH P. FITZGERALD RE: RESPONSE TO SAME (0.5); PARTICIPATE IN WEEKLY DOJ STRATEGY CALL WITH SKADDEN TEAM (1.0); CORRESPOND WITH SKADDEN TEAM RE: FOLLOW UP ITEMS FROM STRATEGY MEETING WITH CLIENT (0.7).
FLORENCE MP	01/10/20	1.70	CORRESPOND WITH CLIENT DISCOVERY TEAM AND VENDORS RE: REVIEW OF WITNESS PREP MATERIALS (1.2); CONFER WITH E. HELLMAN RE: SAME (0.5).
FLORENCE MP	01/10/20	1.50	REVISE MATERIALS RE: DOJ RESOLUTION ISSUES (1.5).
FLORENCE MP	01/10/20	1.50	CONFER WITH R. HOFF RE: STATUS OF PRODUCTIONS (0.8); REVIEW AND COMMENT ON COMMUNICATIONS WITH DOJ (0.7).
FLORENCE MP	01/12/20	0.50	REVISE MATERIALS RE: DOJ RESOLUTION ISSUES (0.5).
FLORENCE MP	01/12/20	2.30	REVIEW AND EDIT DOCUMENT REVIEW PROTOCOL RE: WITNESS PREP (2.3).
FLORENCE MP	01/13/20	2.80	REVISE MATERIALS RE: DOJ RESOLUTION ISSUES (2.0); REVIEW AND EDIT DRAFT DOCUMENT REVIEW PROTOCOL RE: WITNESS PREP (0.8).
FLORENCE MP	01/13/20	1.50	REVIEW AND REVISE DRAFT PROTOCOL FOR REVIEW OF DOJ WITNESS DOCUMENTS (0.5); CONDUCT REVIEW TRAINING FOR SAME (1.0).
FLORENCE MP	01/13/20	0.70	PARTICIPATE IN WEEKLY DISCOVERY CALL WITH CLIENT (0.7).
FLORENCE MP	01/13/20	2.30	PARTICIPATE IN CONFERENCE CALLS WITH CLIENT RE: PRIVILEGE QUESTIONS (1.4); PARTICIPATE IN DOJ UPDATE CALL WITH CLIENT, J. BUCHOLTZ AND SKADDEN TEAM (0.6); CONFER WITH CLIENT RE: DOJ MEETING (0.3).
FLORENCE MP	01/14/20	1.60	REVISE MATERIALS RE: DOJ RESOLUTION ISSUES (1.6).

## Skadden, Arps, Slate, Meagher &amp; Flom LLP and affiliates

## ATTORNEY WORK PRODUCT

PRIVILEGED AND CONFIDENTIAL

FLORENCE MP	01/14/20	3.40	PARTICIPATE IN DOJ UPDATE CALL WITH CLIENT, J. BUCHOLTZ AND SKADDEN TEAM (0.5); PARTICIPATE IN WEEKLY STRATEGY CALL WITH CLIENT AND CO-COUNSEL (0.8); CONFER WITH J. BRAGG AND P. FITZGERALD RE: FOLLOW UP FROM SAME (0.4); CONFER WITH CLIENT RE: PRIVILEGE ISSUES (0.5); CORRESPOND WITH CLIENT AND CO-COUNSEL RE: RESPONSE TO DOJ INQUIRY (0.7); REVIEW AND IDENTIFY WORK PRODUCT (0.5).
FLORENCE MP	01/14/20	1.20	CONDUCT DOCUMENT REVIEW TRAINING (0.5); CORRESPOND WITH CLIENT RE: STATUS OF PRODUCTIONS (0.7).
FLORENCE MP	01/14/20	0.90	CONFER WITH SKADDEN TEAM RE: PREPARATION FOR DOJ MEETING (0.6); CONFER WITH E. HELLMAN RE: REVIEW OF DOCUMENTS (0.3).
FLORENCE MP	01/15/20	1.70	FINALIZE MATERIALS RE: DOJ RESOLUTION ISSUES (1.0); CORRESPOND WITH SKADDEN TEAM AND CLIENT RE: SAME (0.7).
FLORENCE MP	01/15/20	2.00	PARTICIPATE IN TELEPHONE CALL WITH J. BUCHOLTZ AND P. FITZGERALD RE: DOJ STRATEGY (1.0); CORRESPOND WITH DAVIS POLK, SKADDEN AND J. BUCHOLTZ RE: DOJ MEETING (1.0).
FLORENCE MP	01/15/20	0.70	CORRESPOND WITH CLIENT RE: PRODUCTION STATUS (0.7).
FLORENCE MP	01/15/20	2.30	CONDUCT RESEARCH RE: DOJ INQUIRY (1.5); DRAFT ANALYSIS RE: SAME (0.8).
FLORENCE MP	01/16/20	3.50	REVIEW MATERIALS RE: DOJ MEETING (1.0); CORRESPOND WITH CLIENT AND CO-COUNSEL RE: SAME (1.2); FINALIZE MATERIALS RE: DOJ RESOLUTION ISSUES (1.3).
FLORENCE MP	01/16/20	2.10	PARTICIPATE IN CONFERENCE CALLS WITH DOJ RE: INVESTIGATION ISSUES (0.6); FOLLOW UP WITH CLIENT RE: DOJ MATTER (0.9); CORRESPOND WITH CLIENT RE: PRIVILEGE ISSUES (0.6).
FLORENCE MP	01/16/20	2.00	CONFER WITH CLIENT AND CO-COUNSEL RE: DOJ STRATEGY (0.5); CONFER WITH CLIENT RE: DOJ FOLLOW-UP QUESTIONS (0.5); CONFER WITH SKADDEN TEAM RE: REVIEW OF WITNESS DOCUMENTS (0.5); PARTICIPATE IN JOINT DEFENSE CALL RE: DOCUMENT REVIEW (0.5).

## Skadden, Arps, Slate, Meagher &amp; Flom LLP and affiliates

**ATTORNEY WORK PRODUCT  
PRIVILEGED AND CONFIDENTIAL**

FLORENCE MP	01/17/20	1.10	PARTICIPATE IN CONFERENCE CALL WITH DAVIS POLK RE: DOJ FOLLOW-UP QUESTIONS (0.6); PARTICIPATE IN CALL WITH DISCOVERY VENDOR RE: DOCUMENT REVIEW (0.5).
FLORENCE MP	01/17/20	3.00	PREPARE FOR CALL RE: STATUS OF DOJ MATTER (0.2); PARTICIPATE IN CALL WITH P. FITZGERALD AND J. BRAGG RE: STATUS OF DOJ MATTER (0.6); CONFER WITH J. BRAGG RE: UPCOMING DOJ MEETING (0.5); CONFER WITH SKADDEN TEAM RE: DOJ MATTER AND NEXT STEPS (1.0); REVIEW MATERIALS RE: SAME (0.2); CORRESPOND WITH DOJ RE: FOLLOW-UP REQUESTS (0.5).
FLORENCE MP	01/17/20	1.70	CONFER WITH T. MORRISSEY AND KING & SPAULDING RE: STATUS OF ONGOING DOCUMENT REVIEWS (0.5); OVERSEE FINALIZING OF DOCUMENT PRODUCTIONS (0.5); DRAFT COVER LETTER FOR DOCUMENT PRODUCTIONS (0.3); CORRESPOND WITH CLIENT RE: STATUS OF DOCUMENT PRODUCTIONS (0.4).
FLORENCE MP	01/17/20	0.90	CONFER WITH C. RICARTE AND J. BRAGG RE: PROPOSED BANKRUPTCY NOTICE (0.4); REVIEW MATERIALS RE: BANKRUPTCY NOTICE ISSUES AND TRANSMIT TO CLIENT (0.5).
FLORENCE MP	01/18/20	0.80	CORRESPOND WITH DAVIS POLK AND CLIENT RE: PROPOSED BANKRUPTCY NOTICE (0.8).
FLORENCE MP	01/18/20	0.40	CORRESPOND WITH DECHERT, KING & SPAULDING, AND CLIENT RE: PRIVILEGE ISSUES (0.4).
FLORENCE MP	01/19/20	2.50	PARTICIPATE IN CALLS WITH CLIENT TEAM RE: POTENTIAL BANKRUPTCY NOTICE (1.6); PARTICIPATE IN CALL WITH CREDITORS' COMMITTEE COUNSEL RE: SAME (0.6); CONFER WITH DAVIS POLK AND CLIENT RE: FOLLOW UP FROM CALL WITH COUNSEL FOR CREDITORS' COMMITTEE (0.3).
FLORENCE MP	01/19/20	0.50	REVISE MATERIALS RE: DOJ MEETING (0.5).

## Skadden, Arps, Slate, Meagher &amp; Flom LLP and affiliates

ATTORNEY WORK PRODUCT  
PRIVILEGED AND CONFIDENTIAL

FLORENCE MP	01/20/20	2.60	PARTICIPATE IN CALLS WITH CLIENT TEAM AND DAVIS POLK RE: PROPOSED BANKRUPTCY NOTICE (1.0); PARTICIPATE IN CALL WITH CREDITORS' COMMITTEE COUNSEL RE: SAME (0.5); CONFER WITH DAVIS POLK AND J. BRAGG RE: SAME (0.3); REVIEW DRAFT MATERIALS RE: BANKRUPTCY ISSUES (0.3); CORRESPOND WITH CLIENT AND DAVIS POLK RE: SAME (0.5).
FLORENCE MP	01/20/20	1.20	PARTICIPATE IN JOINT DEFENSE CALLS RE: DOJ REQUEST (0.6); REVIEW MATERIALS RE: DOJ MEETING (0.3); CORRESPOND WITH SKADDEN TEAM AND J. BUCHOLTZ RE: SAME (0.3).
FLORENCE MP	01/20/20	0.40	CORRESPOND WITH SKADDEN TEAM RE: MATERIALS IN PREPARATION FOR DOJ MEETING (0.4).
FLORENCE MP	01/21/20	0.90	REVIEW AND COMMENT ON DRAFT NOTICE MATERIALS (0.9).
FLORENCE MP	01/21/20	0.90	PARTICIPATE IN WEEKLY DISCOVERY CALL (0.7); CONFER WITH R. HOFF RE: STATUS OF DOJ DISCOVERY REQUESTS (0.2).
FLORENCE MP	01/21/20	2.20	PARTICIPATE IN CALL WITH CLIENT TEAM AND CO-COUNSEL IN PREPARATION FOR DOJ MEETING (1.5); PARTICIPATE IN WEEKLY STRATEGY CALL WITH CLIENT AND CO-COUNSEL (0.7).
FLORENCE MP	01/21/20	4.90	REVIEW AND EDIT MATERIALS RE: DOJ INVESTIGATION AND RESOLUTION ISSUES (3.4); CORRESPOND WITH P. FITZGERALD, J. BRAGG AND CO-COUNSEL RE: PREPARATION FOR UPCOMING DOJ MEETING (1.5).
FLORENCE MP	01/21/20	0.60	CONFERENCE CALL WITH DOJ RE: FOLLOW-UP REQUEST (0.3); CONFER WITH P. FITZGERALD RE: FOLLOW UP RE: SAME (0.3).
FLORENCE MP	01/22/20	1.00	CONFER WITH A. DACUNHA RE: DOCUMENT PRODUCTION REQUEST (0.3); REVIEW MATERIALS RE: SAME (0.2); PARTICIPATE IN JOINT DEFENSE CALL RE: DOJ RESOLUTION ISSUES (0.5).

## Skadden, Arps, Slate, Meagher &amp; Flom LLP and affiliates

**ATTORNEY WORK PRODUCT  
PRIVILEGED AND CONFIDENTIAL**

FLORENCE MP	01/22/20	2.50	CONFER WITH CLIENT RE: DOJ FOLLOW-UP REQUEST (0.8); DRAFT CORRESPONDENCE WITH DOJ RE: SAME (0.4); CORRESPOND WITH CLIENT AND CO-COUNSEL RE: SAME (0.5); CONFER WITH DOJ RE: FOLLOW-UP REQUEST (0.3); REVIEW AND ANALYZE MATERIALS RE: SAME (0.5).
FLORENCE MP	01/22/20	3.40	REVIEW AND ANALYZE MATERIALS IN PREPARATION FOR DOJ MEETING (3.4).
FLORENCE MP	01/22/20	0.50	PARTICIPATE IN CALL WITH CREDITORS' COMMITTEE COUNSEL AND CO-COUNSEL RE: DRAFT NOTICE MATERIALS (0.5).
FLORENCE MP	01/22/20	0.60	CORRESPOND WITH CLIENT DISCOVERY TEAM RE: STATUS OF UPCOMING DOJ PRODUCTIONS (0.6).
FLORENCE MP	01/23/20	5.50	REVIEW MATERIALS RE: UPCOMING DOJ MEETING (0.7); CONFER WITH CO-COUNSEL RE: SAME (0.6); REVIEW MATERIALS IN PREPARATION FOR UPCOMING DOJ MEETING (3.1); CORRESPOND WITH CLIENT AND CO-COUNSEL RE: PREPARATION FOR UPCOMING DOJ MEETINGS(1.1).
FLORENCE MP	01/23/20	2.00	PARTICIPATE IN CONFERENCE CALL WITH CO-COUNSEL IN PREPARATION FOR CALL WITH DOJ (0.5); PARTICIPATE IN CALL WITH DOJ RE: FOLLOW UP REQUESTS (0.5); CORRESPOND WITH CLIENT AND CO-COUNSEL RE: FOLLOW UP FROM SAME (1.0).
FLORENCE MP	01/23/20	1.30	REVIEW AND COMMENT ON DRAFT NOTICE MATERIALS (0.6); PARTICIPATE IN CALL WITH FDA, CO-COUNSEL AND CREDITORS' COMMITTEE COUNSEL RE: NOTICE PROGRAM (0.5); CONFER WITH J. BRAGG RE: SAME (0.2).
FLORENCE MP	01/24/20	1.60	CONFER WITH J. ADAMS RE: PREPARATION FOR DOJ MEETING (0.3); PARTICIPATE IN CALL WITH J. BRAGG AND P. STRASSBURGER RE: PREP FOR DOJ MEETING (0.6); PARTICIPATE IN CALL WITH CLIENT TEAM AND CO-COUNSEL RE: DOJ MEETING PREPARATIONS (0.7).
FLORENCE MP	01/24/20	0.50	PARTICIPATE IN CALL WITH DOJ RE: FOLLOW UP REQUESTS (0.3); REVIEW AND ANALYZE MATERIALS RE: FOLLOW-UP REQUESTS (0.2).

## Skadden, Arps, Slate, Meagher &amp; Flom LLP and affiliates

ATTORNEY WORK PRODUCT

PRIVILEGED AND CONFIDENTIAL

FLORENCE MP	01/24/20	1.80	CONFER WITH SKADDEN TEAM RE: PREPARATION FOR UPCOMING DOJ MEETING (1.0); PARTICIPATE IN CALL WITH J. BRAGG, J. BENTIVOGLIO, P. FITZGERALD, AND W. RIDGWAY RE: UPCOMING DOJ MEETING (0.8).
FLORENCE MP	01/24/20	0.50	CONFER WITH R. HOFF RE: STATUS OF DOJ INQUIRY (0.5).
FLORENCE MP	01/24/20	3.50	REVIEW MATERIALS IN PREPARATION FOR DOJ MEETING (3.5).
FLORENCE MP	01/25/20	2.00	REVIEW MATERIALS AND PREPARE FOR UPCOMING DOJ MEETINGS (1.7); REVISE MATERIALS IN PREPARATION FOR DOJ MEETING (0.3).
FLORENCE MP	01/25/20	0.50	PARTICIPATE IN INTERNAL STATUS CALL RE: DOJ RESOLUTION ISSUES (0.5).
FLORENCE MP	01/26/20	3.10	REVIEW MATERIALS AND PREPARE FOR DOJ MEETING (3.1).
FLORENCE MP	01/27/20	2.50	ATTEND MEETING WITH DOJ RE: INVESTIGATION (2.5).
FLORENCE MP	01/27/20	0.50	REVIEW MATERIALS IN PREPARATION FOR DOJ MEETING (0.5).
FLORENCE MP	01/27/20	7.00	MEET WITH CLIENT TEAM AND CO-COUNSEL RE: LEGAL STRATEGY AND PREPARATION FOR DOJ MEETING (7.0).
FLORENCE MP	01/27/20	1.00	REVIEW MATERIALS IN PREPARATION FOR MEETING WITH DOJ (1.0).
FLORENCE MP	01/28/20	0.50	CONFER WITH R. HOFF AND CLIENT DISCOVERY TEAM RE: DOJ INQUIRY (0.5).
FLORENCE MP	01/28/20	6.00	MEET WITH CLIENT TEAM AND CO-COUNSEL RE: LEGAL STRATEGY AND PREPARATION FOR DOJ MEETING (1.8); ATTEND MEETING WITH DOJ RE: INVESTIGATION (3.5); ATTEND FOLLOW-UP MEETING WITH CLIENT TEAM AND CO-COUNSEL RE: DOJ MEETING (0.7).
FLORENCE MP	01/28/20	1.40	PARTICIPATE IN WEEKLY STRATEGY CALL WITH CLIENT AND CO-COUNSEL (0.6); CONFER WITH CLIENT AND CO-COUNSEL RE: UPCOMING BOARD MEETING (0.8).
FLORENCE MP	01/29/20	0.50	CONFER WITH R. HOFF RE: DOJ DISCOVERY STATUS (0.5).
FLORENCE MP	01/29/20	0.40	REVIEW AND COMMENT ON DRAFT NOTICE MATERIALS (0.4).

## Skadden, Arps, Slate, Meagher &amp; Flom LLP and affiliates

ATTORNEY WORK PRODUCT  
PRIVILEGED AND CONFIDENTIAL

FLORENCE MP	01/29/20	1.50	CORRESPOND WITH SKADDEN TEAM, CO-COUNSEL, AND CLIENT RE: REVIEW OF DOJ MATTER (1.5).
FLORENCE MP	01/29/20	0.80	PARTICIPATE IN JOINT DEFENSE CALL RE: DOJ MATTER (0.8).
FLORENCE MP	01/29/20	3.60	REVIEW MATERIALS IN PREPARATION FOR BOARD MEETING (3.6).
FLORENCE MP	01/29/20	6.00	ATTEND COMPANY MEETING RE: INVESTIGATION AND LITIGATION UPDATE (6.0).
FLORENCE MP	01/30/20	0.50	REVIEW AND COMMENT ON CONSULTANT CONTRACT (0.5).
FLORENCE MP	01/30/20	1.40	CONFER WITH R. HOFF RE: DOJ INQUIRY (0.9); REVIEW MATERIALS IN PREPARATION FOR CONFERENCE CALLS WITH R. HOFF (0.5).
FLORENCE MP	01/30/20	4.70	REVIEW AND ANALYZE MATERIALS RE: DOJ INVESTIGATION (2.8); CORRESPOND WITH CLIENT, SKADDEN TEAM, AND CO-COUNSEL RE: SAME (1.9).
FLORENCE MP	01/30/20	0.50	CONFER WITH SKADDEN TEAM RE: WITNESS PREP (0.5).
FLORENCE MP	01/31/20	2.00	CONFERENCE CALLS WITH P. FITZGERALD, J. BRAGG AND W. RIDGWAY RE: DOJ INVESTIGATION STRATEGY (1.5); CONFER WITH REVIEW TEAM RE: WITNESS PREP (0.5).
FLORENCE MP	01/31/20	1.00	PARTICIPATE IN CONFERENCE CALLS WITH DOJ RE: INVESTIGATION STATUS (0.8); PREPARE FOR SAME (0.3).
FLORENCE MP	01/31/20	1.30	PARTICIPATE IN CONFERENCE CALL WITH CLIENT, SKADDEN, AND DAVIS POLK TEAMS RE: DOJ INVESTIGATION (0.8); CONFER WITH C. GEORGE AND J. BRAGG RE: DOJ INVESTIGATION (0.5).
FLORENCE MP	01/31/20	3.00	REVIEW AND ANALYZE MATERIALS RE: DOJ MATTER (1.6); CORRESPOND WITH SKADDEN TEAM RE: SAME (1.4).

**187.50**

RIDGWAY W	01/02/20	0.80	CONFER WITH SKADDEN TEAM RE: FACT ISSUES IDENTIFIED IN INVESTIGATION (0.5); REVIEW MATERIALS RE: SAME (0.3).
-----------	----------	------	--

## Skadden, Arps, Slate, Meagher &amp; Flom LLP and affiliates

ATTORNEY WORK PRODUCT  
PRIVILEGED AND CONFIDENTIAL

RIDGWAY W	01/03/20	0.90	REVIEW AND OVERSEE PRIVILEGE ISSUES (0.3); CONFER WITH M. FLORENCE RE: DOJ RESOLUTION ISSUES (0.3); REVIEW AND REVISE MATERIALS RE: SAME (0.3).
RIDGWAY W	01/04/20	1.30	REVIEW AND REVISE MATERIALS FOR DOJ MEETING (1.3).
RIDGWAY W	01/06/20	3.00	REVIEW AND ANALYZE MATERIALS RE: FACT INVESTIGATION ISSUES AND DOJ INVESTIGATION (2.0); CONFER WITH SKADDEN TEAM RE: DOJ RESOLUTION ISSUES (0.3); REVIEW DOCUMENTS RE: DOJ INQUIRY (0.7).
RIDGWAY W	01/07/20	4.90	CONFER WITH DOJ RE: REPRESENTATION ISSUES (0.3); FOLLOW UP WITH SKADDEN TEAM RE: DOJ STATUS (0.4); REVIEW T. FREY'S ANALYSIS RE: REPRESENTATION ISSUES (0.5); FOLLOW UP WITH PAUL WEISS RE: PRIVILEGE ISSUES (0.4); REVIEW MATERIALS RE: DOJ ISSUES (0.8); ANALYZE FACT ISSUES IDENTIFIED IN DOJ INVESTIGATION (2.5).
RIDGWAY W	01/08/20	3.00	CONFER WITH SKADDEN TEAM RE: STRATEGY FOR DOJ PRESENTATION (0.8); CONFER WITH C. HOUSTON RE: DOJ RESEARCH ISSUES (0.3); REVIEW AND ANALYZE DOCUMENTS FOR DOJ MEETING (1.9).
RIDGWAY W	01/09/20	3.90	ANALYZE PRIVILEGE ISSUES RE: DOJ DOCUMENT REQUESTS (0.5); CONFER WITH M. FLORENCE RE: DOJ MEETING (0.3); REVIEW AND PREPARE DRAFT MATERIALS FOR DOJ MEETING (3.1).
RIDGWAY W	01/10/20	3.10	CONFER WITH SKADDEN TEAM RE: DOJ RESOLUTION ISSUES AND STRATEGY (1.0); REVIEW MATERIALS RE: FACT ISSUES IDENTIFIED IN DOJ INVESTIGATION (1.2); REVIEW ADDITIONAL MATERIALS RE: DOJ RESOLUTION ISSUES (0.9).
RIDGWAY W	01/11/20	0.30	REVIEW AND ANALYZE MATERIALS RE: ADDITIONAL DOJ INQUIRY (0.3).
RIDGWAY W	01/13/20	1.60	REVISE RESPONSE TO DOJ RE: ADDITIONAL INQUIRY (1.1); REVIEW PRIVILEGE ISSUES (0.5).



## Skadden, Arps, Slate, Meagher &amp; Flom LLP and affiliates

## ATTORNEY WORK PRODUCT

PRIVILEGED AND CONFIDENTIAL

RIDGWAY W	01/14/20	2.20	CONFER WITH J. BRAGG AND M. FLORENCE RE: MATERIALS IN PREPARATION FOR DOJ MEETING (0.3); CORRESPOND INTERNALLY RE: REQUEST FROM U.S. ATTORNEYS' OFFICE (0.2); ANALYZE DOCUMENTS RE: PREPARATION FOR DOJ MEETING (1.7).
RIDGWAY W	01/15/20	3.50	CORRESPOND WITH SKADDEN TEAM RE: U.S. ATTORNEYS' OFFICE INQUIRY (0.3); REVIEW MATERIALS IN PREPARATION FOR MEETING WITH DOJ (0.5); CONFER WITH C. HOUSTON RE: SAME (0.3); REVIEW ANALOGOUS CASE LAW RE: DOJ RESOLUTION ISSUES (0.4); EDIT AND REVISE DRAFT MATERIALS IN PREPARATION FOR MEETING WITH DOJ (2.0).
RIDGWAY W	01/16/20	2.40	CONFER WITH T. FREY RE: PRIVILEGE ISSUES (0.3); CONFER WITH M. FLORENCE, T. FREY, AND PAUL WEISS RE: PRIVILEGE ISSUES (0.6); REVIEW RESPONSE TO U.S. ATTORNEYS' OFFICE (0.5); REVISE MATERIALS IN PREPARATION FOR DOJ MEETING (1.0).
RIDGWAY W	01/17/20	2.40	CONFER WITH SKADDEN TEAM RE: DOJ MATTER AND NEXT STEPS (0.9) REVISE MATERIALS IN PREPARATION FOR DOJ MEETING (1.5).
RIDGWAY W	01/20/20	0.80	REVIEW DOCUMENTS RE: DOJ RESOLUTION ISSUES (0.4); CONFER WITH C. HOUSTON RE: SAME (0.1); REVIEW DRAFT EDITS TO MATERIALS IN PREPARATION FOR DOJ PRESENTATION (0.3).
			.
RIDGWAY W	01/21/20	4.10	CONFER WITH DOJ RE: INVESTIGATION ISSUES (0.3); RESPOND TO COMMENTS ON MATERIALS IN PREPARATION FOR DOJ MEETING (0.9); CORRESPOND WITH DOJ RE: FOLLOW-UP QUESTIONS (0.3); REVISE MATERIALS IN PREPARATION FOR DOJ MEETING (1.5); CONFER WITH M. FLORENCE RE: SAME (0.4); REVIEW AND ANALYZE ANALOGOUS LEGAL PRECEDENT (0.7).

## Skadden, Arps, Slate, Meagher &amp; Flom LLP and affiliates

**ATTORNEY WORK PRODUCT  
PRIVILEGED AND CONFIDENTIAL**

RIDGWAY W	01/22/20	3.80	CONFER WITH DEBOVOISE RE: PRIVILEGE ISSUES (0.5); CONFER WITH T. FREY RE: PRIVILEGE ISSUES (0.3); ANALYZE PRIVILEGE DESIGNATIONS (0.3); REVISE MATERIALS IN PREPARATION FOR DOJ MEETING (1.8); CONDUCT RESEARCH IN RESPONSE TO DOJ INQUIRY (0.5); CONFER WITH SKADDEN TEAM RE: LEGAL STRATEGY AND DOJ RESOLUTION ISSUES (0.4).
RIDGWAY W	01/23/20	2.60	REVIEW MATERIALS IN ADVANCE OF DOJ MEETING (2.1); CONFER WITH M. FLORENCE RE: MATERIALS IN PREPARATION FOR DOJ MEETING (0.3); CONFER WITH C. HOUSTON RE: SAME (0.2).
RIDGWAY W	01/24/20	2.20	REVIEW MATERIALS IN PREPARATION FOR DISCUSSION WITH DOJ (0.5); CONFER WITH SKADDEN RE: DOJ RESOLUTION ISSUES AND STRATEGY (0.3); CONFER WITH M. FLORENCE RE: DOJ DISCUSSION (0.2); REVISE MATERIALS IN PREPARATION FOR DOJ MEETING (1.2).
RIDGWAY W	01/25/20	2.20	CONFER WITH SKADDEN TEAM RE: DOJ RESOLUTION ISSUES AND STRATEGY (0.3); REVISE MATERIALS IN PREPARATION FOR DOJ MEETING (1.2); CONFER WITH SKADDEN TEAM RE: DOJ MEETING AND STRATEGY (0.4); REVIEW MATERIALS IN PREPARATION FOR DOJ MEETING (0.3).
RIDGWAY W	01/26/20	3.50	REVIEW AND REVISE MATERIALS IN ADVANCE OF DOJ MEETING (3.5).
RIDGWAY W	01/27/20	8.40	PREPARE MATERIALS IN PREPARATION FOR DOJ MEETING (1.0); CONFER WITH SKADDEN TEAM RE: SAME (0.8); ATTEND MEETING WITH DOJ RE: INVESTIGATION (2.5); REVIEW NOTES FROM MEETING AND ANALYZE FOLLOW-UP REQUESTS FROM DOJ (3.5); REVIEW FOLLOW UP REQUESTS FROM U.S. ATTORNEYS' OFFICE (0.6).
RIDGWAY W	01/28/20	1.60	CONFER WITH U.S. ATTORNEYS' OFFICE RE: REQUESTS AND INVESTIGATION ISSUES (0.4); CORRESPOND WITH SKADDEN TEAM RE: SAME (0.4); ANALYZE MATERIALS RE: U.S. ATTORNEYS' OFFICE REQUESTS (0.8).
RIDGWAY W	01/29/20	0.30	REVIEW CORRESPONDENCE RE: DOJ RESOLUTION ISSUES (0.3).

## Skadden, Arps, Slate, Meagher &amp; Flom LLP and affiliates

ATTORNEY WORK PRODUCT  
PRIVILEGED AND CONFIDENTIAL

RIDGWAY W	01/30/20	3.10	ANALYZE PRIVILEGE ISSUES (1.8); REVIEW DEVELOPMENTS RELATING TO DOJ RESOLUTION ISSUES (0.9); CONFER WITH SKADDEN TEAM RE: U.S. ATTORNEYS' OFFICE REQUEST (0.4).
RIDGWAY W	01/31/20	3.40	REVIEW AND ANALYZE PRIVILEGE ISSUES (1.9); CONFER WITH SKADDEN TEAM RE: CALL WITH U.S. ATTORNEYS' OFFICE (0.5); CONFER WITH U.S. ATTORNEYS' OFFICE RE: INVESTIGATION ISSUES (0.4); CONFER WITH SKADDEN TEAM RE: STRATEGY FOR RESPONDING TO U.S. ATTORNEYS' OFFICE REQUEST (0.6).
		<b>69.30</b>	
<b>Total Partner</b>		<b>484.40</b>	
BAILEY MS	01/02/20	2.30	REVIEW AND EDIT FEE STATEMENT MATERIALS TO PREPARE FOR FILING (2.0); CALL WITH D. WILEY RE: SAME (0.2); CORRESPOND INTERNALLY RE: SAME (0.1).
BAILEY MS	01/02/20	3.10	CALL WITH J. COHEN RE: CLIENT REPRESENTATIONS (0.3); REVIEW NOTES AND PREPARE REVISIONS TO INDEMNIFICATION CHART (2.3); CORRESPOND WITH M. FLORENCE AND J. BRAGG RE: SAME (0.5) .
BAILEY MS	01/03/20	2.80	REVIEW NOTES AND PREPARE FURTHER EDITS TO INDEMNIFICATION CHART (1.3); CORRESPOND WITH SKADDEN TEAM RE: SAME (0.7); PREPARE FINAL EDITS TO INDEMNIFICATION CHART AND SEND TO M. FLORENCE FOR REVIEW (0.8).
BAILEY MS	01/07/20	5.20	PREPARE BRIEFING FOR CLIENT RE: STATUS OF INVESTIGATIONS AND WITNESS PREP (4.7); CORRESPOND WITH J. BRAGG AND N. MOUSTAFA RE: SAME (0.5).
BAILEY MS	01/08/20	4.70	PREPARE REVISIONS TO BRIEFING FOR CLIENT RE: STATUS OF INVESTIGATIONS AND WITNESS PREP (1.8); CORRESPOND WITH J. BRAGG, N. MOUSTAFA, AND K. SHELTON RE: SAME (0.4); PREPARE FURTHER REVISIONS TO BRIEFING FOLLOWING SKADDEN TEAM FEEDBACK (2.1); CORRESPOND WITH J. BRAGG AND K. SHELTON RE: SAME (0.1); PREPARE FINAL REVISIONS TO BRIEFING AND CIRCULATE TO SKADDEN TEAM (0.3).

## Skadden, Arps, Slate, Meagher &amp; Flom LLP and affiliates

ATTORNEY WORK PRODUCT

PRIVILEGED AND CONFIDENTIAL

BAILEY MS	01/09/20	1.20	CORRESPOND WITH J. BRAGG AND SKADDEN TEAM RE: FACT ISSUES FROM INVESTIGATION (0.1); CORRESPOND WITH SKADDEN TEAM RE: SAME (0.3); CONFERENCE CALL WITH S. MCBRIDE RE: WITNESS PREP AND INVESTIGATION UPDATE (0.2); CORRESPOND WITH SKADDEN TEAM RE: SAME (0.6).
BAILEY MS	01/10/20	0.30	CORRESPOND WITH SKADDEN TEAM RE: REPRESENTATION ISSUES AND INVESTIGATION UPDATE (0.3).
BAILEY MS	01/15/20	0.40	REVIEW PLEADINGS FROM CIVIL LITIGATIONS IN CONNECTION WITH INVESTIGATIONS (0.4).
BAILEY MS	01/17/20	0.20	CORRESPOND WITH SKADDEN TEAM RE: REVIEW OF CIVIL PLEADINGS IN CONNECTION WITH INVESTIGATIONS (0.2).
BAILEY MS	01/21/20	1.20	REVIEW MATERIALS RE: UPDATE FROM INVESTIGATIONS (1.0); FORMULATE LEGAL STRATEGY RE: SAME (0.2).
BAILEY MS	01/23/20	0.10	CORRESPOND WITH DAVIS POLK RE: REPRESENTATION QUESTION (0.1).
BAILEY MS	01/27/20	2.10	REVIEW INDEMNIFICATION LIST AND PREPARE REVISIONS (1.7); CONFER WITH M. FLORENCE RE: SAME (0.3); CONFER WITH K. SHELTON RE: SAME (0.1).
BAILEY MS	01/28/20	1.20	REVIEW EMAILS AND OTHER MATERIALS AND PREPARE EDITS TO INDEMNIFICATION MATERIALS (1.0); CORRESPOND WITH M. FLORENCE AND K. SHELTON RE: SAME (0.2).
BAILEY MS	01/28/20	1.40	REVIEW AND PREPARE EDITS TO BILLING MATERIALS (1.4).

**26.20****Total Counsel****26.20**

BEJAN WA	01/13/20	0.60	REVIEW DOCUMENT RE: WITNESS PREP (0.6).
BEJAN WA	01/13/20	1.00	CALL WITH M. FLORENCE AND SKADDEN TEAM RE: DOCUMENT REVIEW PROTOCOL FOR WITNESS PREP (1.0).
BEJAN WA	01/13/20	0.30	ATTEND DOCUMENTS REVIEW TRAINING CALL (0.3).

## Skadden, Arps, Slate, Meagher &amp; Flom LLP and affiliates

ATTORNEY WORK PRODUCT

PRIVILEGED AND CONFIDENTIAL

BEJAN WA	01/13/20	3.50	REVIEW DOCUMENTS RE: WITNESS PREP (3.5).
BEJAN WA	01/14/20	4.20	REVIEW DOCUMENTS RE: WITNESS PREP (4.2).
BEJAN WA	01/15/20	5.10	REVIEW DOCUMENTS RE: WITNESS PREP (5.1).
BEJAN WA	01/16/20	5.70	REVIEW DOCUMENTS RE: WITNESS PREP (5.7).
BEJAN WA	01/16/20	0.40	CALL WITH SKADDEN TEAM RE: DOCUMENT REVIEW UPDATE FOR WITNESS PREP (0.4).
BEJAN WA	01/17/20	3.80	REVIEW DOCUMENTS RE: WITNESS PREP (3.8).
BEJAN WA	01/20/20	2.90	REVIEW DOCUMENTS RE: WITNESS PREP (2.9).
BEJAN WA	01/21/20	4.10	REVIEW DOCUMENTS RE: WITNESS PREP (4.1).
BEJAN WA	01/22/20	6.10	REVIEW DOCUMENTS RE: WITNESS PREP (6.1).
BEJAN WA	01/23/20	2.50	REVIEW DOCUMENTS RE: WITNESS PREP (2.5).
BEJAN WA	01/24/20	6.10	REVIEW DOCUMENTS RE: WITNESS PREP (6.1).
BEJAN WA	01/26/20	0.80	REVIEW DOCUMENTS RE: WITNESS PREP (0.8).
BEJAN WA	01/27/20	5.00	REVIEW DOCUMENTS RE: WITNESS PREP (5.0).
BEJAN WA	01/28/20	2.30	REVIEW DOCUMENTS RE: WITNESS PREP (2.3).
BEJAN WA	01/28/20	0.10	CALL WITH A. CHAN RE: FACT ISSUES IDENTIFIED IN DOJ INVESTIGATION (0.1).
BEJAN WA	01/28/20	3.10	PREPARE SUMMARIES OF FACT ISSUES IDENTIFIED IN DOJ INVESTIGATION FOR CLIENT REVIEW (3.1).
BEJAN WA	01/29/20	4.20	REVIEW AND ANALYZE FACTUAL MATERIALS RE: WITNESS PREP (4.2).
BEJAN WA	01/31/20	0.40	CONFERENCE CALL WITH M. FLORENCE AND SKADDEN TEAM RE: DOJ RESOLUTION ISSUES AND NEXT STEPS (0.4).

62.20

## Skadden, Arps, Slate, Meagher &amp; Flom LLP and affiliates

ATTORNEY WORK PRODUCT

PRIVILEGED AND CONFIDENTIAL

BERRY EL	01/06/20	1.70	PREPARE MATERIALS RE: FACT ISSUES IDENTIFIED IN DOJ INVESTIGATION (1.7).
BERRY EL	01/07/20	0.30	PREPARE MATERIALS RE: FACT ISSUES IDENTIFIED IN DOJ INVESTIGATION (0.3).
BERRY EL	01/08/20	2.60	CONFERENCE CALL WITH J. BRAGG AND M. FLORENCE RE: RESEARCH RELATING TO DOJ RESOLUTION ISSUES (0.1); REVIEW BACKGROUND DOCUMENTS RE: SAME (0.4); CONDUCT RESEARCH RE: DOJ RESOLUTION ISSUES (2.1).
BERRY EL	01/09/20	1.40	CONDUCT RESEARCH RE: DOJ RESOLUTION ISSUES (1.4).
BERRY EL	01/12/20	0.50	CONTINUE RESEARCH RE: DOJ RESOLUTION ISSUES (0.5).
BERRY EL	01/13/20	7.40	CONTINUE RESEARCH RE: DOJ RESOLUTION ISSUES (7.4).
BERRY EL	01/14/20	1.60	PREPARE SUMMARY RE: DOJ RESOLUTION ISSUES, INVESTIGATION, AND NEXT STEPS (1.3); CALL WITH M. FLORENCE AND J. BRAGG RE: SAME (0.3).

**15.50**

CHAN AH	01/13/20	3.90	REVIEW DOCUMENTS RE: DOJ RESOLUTION ISSUES (3.9).
CHAN AH	01/13/20	0.80	REVIEW MATERIALS RE: DOJ RESOLUTION ISSUES, INVESTIGATION, AND NEXT STEPS (0.8).
CHAN AH	01/13/20	1.00	PARTICIPATE IN DOCUMENT REVIEW TRAINING (1.0).
CHAN AH	01/13/20	0.30	PARTICIPATE IN DOCUMENT REVIEW TRAINING (0.3).
CHAN AH	01/14/20	5.40	REVIEW DOCUMENTS IN CONNECTION WITH INVESTIGATION AND DOJ RESOLUTION ISSUES (5.4).
CHAN AH	01/14/20	0.10	CORRESPOND WITH SKADDEN TEAM RE: DOJ CASE STATUS AND NEXT STEPS (0.1).
CHAN AH	01/14/20	3.00	PREPARE RESPONSE TO DOJ INQUIRY (3.0).
CHAN AH	01/15/20	7.40	REVIEW DOCUMENTS IN CONNECTION WITH INVESTIGATION AND DOJ RESOLUTION ISSUES (7.4).

## Skadden, Arps, Slate, Meagher &amp; Flom LLP and affiliates

ATTORNEY WORK PRODUCT

PRIVILEGED AND CONFIDENTIAL

CHAN AH	01/16/20	7.50	REVIEW DOCUMENTS IN CONNECTION WITH INVESTIGATION AND DOJ RESOLUTION ISSUES (7.5).
CHAN AH	01/16/20	0.40	CONFER WITH M. FLORENCE AND SKADDEN TEAM RE: STATUS OF DOCUMENT REVIEW (0.4).
CHAN AH	01/17/20	7.40	REVIEW DOCUMENTS IN CONNECTION WITH INVESTIGATION AND DOJ RESOLUTION ISSUES (7.4).
CHAN AH	01/19/20	3.50	LEGAL RESEARCH RE: BANKRUPTCY ISSUES (3.5).
CHAN AH	01/21/20	7.00	REVIEW DOCUMENTS IN CONNECTION WITH INVESTIGATION AND DOJ RESOLUTION ISSUES (7.0).
CHAN AH	01/22/20	5.80	REVIEW DOCUMENTS IN CONNECTION WITH INVESTIGATION AND DOJ RESOLUTION ISSUES (5.8).
CHAN AH	01/23/20	3.80	REVIEW DOCUMENTS IN CONNECTION WITH INVESTIGATION AND DOJ RESOLUTION ISSUES (3.8).
CHAN AH	01/24/20	3.30	REVIEW DOCUMENTS IN CONNECTION WITH INVESTIGATION AND DOJ RESOLUTION ISSUES (3.3).
CHAN AH	01/27/20	7.10	REVIEW DOCUMENTS IN CONNECTION WITH INVESTIGATION AND DOJ RESOLUTION ISSUES (7.1).
CHAN AH	01/27/20	1.20	REVIEW MATERIALS RE: FACT ISSUES IDENTIFIED IN DOJ INVESTIGATION (1.2).
CHAN AH	01/28/20	9.70	COMPILE MATERIALS RE: FACT ISSUES IDENTIFIED IN DOJ INVESTIGATION (9.7).
CHAN AH	01/28/20	0.60	REVIEW DOCUMENTS IN CONNECTION WITH INVESTIGATION AND DOJ RESOLUTION ISSUES (0.6).
CHAN AH	01/29/20	0.70	REVIEW DOCUMENTS IN CONNECTION WITH INVESTIGATION AND DOJ RESOLUTION ISSUES (0.7).
CHAN AH	01/29/20	0.50	CORRESPOND WITH M. FLORENCE AND I. FOSTER RE: RESEARCH ASSIGNMENTS (0.5).
CHAN AH	01/29/20	0.80	CONDUCT LEGAL RESEARCH RE: INVESTIGATION ISSUES (0.8).

## Skadden, Arps, Slate, Meagher &amp; Flom LLP and affiliates

ATTORNEY WORK PRODUCT  
PRIVILEGED AND CONFIDENTIAL

CHAN AH	01/29/20	5.00	CONDUCT LEGAL RESEARCH RE: APPLICABLE REGULATIONS IN CONNECTION WITH INVESTIGATION AND DOJ RESOLUTION ISSUES (5.0).
CHAN AH	01/30/20	3.90	CONDUCT LEGAL RESEARCH RE: APPLICABLE REGULATIONS IN CONNECTION WITH INVESTIGATION AND DOJ RESOLUTION ISSUES (3.9).
CHAN AH	01/30/20	3.20	PREPARE CHART ANALYZING KEY DOCUMENTS AND COMMUNICATIONS RE: FACT ISSUES IDENTIFIED IN DOJ INVESTIGATION (3.2).
CHAN AH	01/31/20	0.30	CONFER WITH M. FLORENCE, AND SKADDEN TEAM RE: NEXT STEPS FOR WITNESS PREP (0.3).
CHAN AH	01/31/20	0.60	PREPARE SUMMARY RE: FACT ISSUES IDENTIFIED DOJ INVESTIGATION (0.6).
CHAN AH	01/31/20	0.80	REVIEW AND ANALYZE MATERIALS RE: FACT ISSUES IDENTIFIED DOJ INVESTIGATION (0.8).
		<b>95.00</b>	
FOSTER IR	01/28/20	4.60	REVIEW AND ANALYZE MATERIALS RE: LEGAL PRECEDENT IN CONNECTION WITH DOJ INVESTIGATION (4.6).
FOSTER IR	01/29/20	1.10	REVIEW AND ANALYZE MATERIALS RE: LEGAL PRECEDENT IN CONNECTION WITH DOJ INVESTIGATION (1.1).
FOSTER IR	01/30/20	7.20	REVIEW AND ANALYZE MATERIALS RE: LEGAL PRECEDENT IN CONNECTION WITH DOJ INVESTIGATION (7.2).
FOSTER IR	01/31/20	8.80	CONTINUE TO REVIEW AND ANALYZE MATERIALS RE: LEGAL PRECEDENT IN CONNECTION WITH DOJ INVESTIGATION (8.8).
		<b>21.70</b>	
FREY TM	01/03/20	0.60	CONDUCT PRIVILEGE REVIEW OF MATERIALS (0.6).
FREY TM	01/06/20	5.80	CONDUCT PRIVILEGE REVIEW OF MATERIALS (5.8).
FREY TM	01/07/20	0.30	CORRESPOND WITH SKADDEN TEAM RE: PRIVILEGE REVIEW OF DOCUMENTS (0.3).



## Skadden, Arps, Slate, Meagher &amp; Flom LLP and affiliates

ATTORNEY WORK PRODUCT

PRIVILEGED AND CONFIDENTIAL

FREY TM	01/08/20	0.50	REVIEW MATERIALS RE: FACT ISSUES IDENTIFIED IN DOJ INVESTIGATION (0.5).
FREY TM	01/09/20	1.00	REVIEW MATERIALS RE: FACT ISSUES IDENTIFIED IN DOJ INVESTIGATION (1.0).
FREY TM	01/16/20	0.50	CORRESPOND WITH SKADDEN TEAM RE: PRIVILEGE REVIEW OF DOCUMENTS (0.1); CORRESPOND WITH JOINT DEFENSE COUNSEL RE: SAME (0.4).
FREY TM	01/21/20	3.60	REVIEW MATERIALS RE: FACT ISSUES IDENTIFIED IN DOJ INVESTIGATION (3.6).
FREY TM	01/22/20	0.50	ANALYZE ISSUES RELATED TO FACTUAL INQUIRIES FROM JOINT DEFENSE COUNSEL PERTAINING TO DOJ INVESTIGATION (0.5).
<b>12.80</b>			
HELLMAN E	01/02/20	1.10	CONFERENCE CALL WITH P. FITZGERALD, M. FLORENCE AND J. BRAGG RE: WITNESS PREPARATION PLANNING (1.1).
HELLMAN E	01/02/20	5.60	PLAN AND CREATE SEARCHES FOR WITNESS PREPARATIONS (5.6).
HELLMAN E	01/02/20	0.10	CALL WITH M. FLORENCE RE: WITNESS PREPARATIONS (0.1).
HELLMAN E	01/02/20	0.30	CALL WITH M. FLORENCE AND E-DISCOVERY TEAM RE: WITNESS PREPARATIONS (0.3).
HELLMAN E	01/06/20	1.30	CONDUCT SEARCHES IN CONNECTION WITH WITNESS PREPARATIONS (1.3).
HELLMAN E	01/07/20	0.10	CALL WITH M. FLORENCE RE: DOCUMENT REVIEW FOR WITNESSES PREPARATIONS (0.1).
HELLMAN E	01/07/20	1.30	REVISE SEARCHES FOR WITNESS PREPARATIONS (1.3).
HELLMAN E	01/08/20	2.40	CREATE INTERVIEW PREP DOCUMENT (2.4).
HELLMAN E	01/08/20	0.40	CALL WITH DATABASE TEAM RE: WITNESS PREPARATIONS (0.4).
HELLMAN E	01/08/20	0.20	CORRESPOND WITH M. FLORENCE RE: STATUS OF DOCUMENT REVIEW FOR WITNESS PREPARATIONS (0.2).

## Skadden, Arps, Slate, Meagher &amp; Flom LLP and affiliates

**ATTORNEY WORK PRODUCT  
PRIVILEGED AND CONFIDENTIAL**

HELLMAN E	01/08/20	0.20	CONFER WITH R. ATKINSON RE: WITNESS PREPARATION REVIEW (0.2). (0.2).
HELLMAN E	01/08/20	0.20	REVIEW WITNESS PREPARATION SEARCHES IN ADVANCE OF CALL WITH DATABASE TEAM (0.2).
HELLMAN E	01/08/20	0.30	CONFER WITH M. FLORENCE RE: SEARCH CLUSTERS AND STATUS OF REVIEW IN CONNECTION WITH WITNESS PREPARATIONS (0.3).
HELLMAN E	01/08/20	0.50	CORRESPOND WITH W. RIDGWAY RE: DOJ MEETING PREPARATIONS (0.5).
HELLMAN E	01/09/20	3.80	REVIEW AND ANALYZE MATERIALS RE: WITNESS PREPARATIONS (3.8).
HELLMAN E	01/09/20	0.10	CORRESPOND WITH M. FLORENCE RE: DEVELOPMENT OF SEARCHES FOR WITNESS PREPARATIONS (0.1).
HELLMAN E	01/09/20	0.10	PREPARE MATERIALS RE: WITNESS PREPARATIONS (0.1).
HELLMAN E	01/09/20	0.80	DEVELOP AND CONDUCT DOCUMENT REVIEW TRAINING FOR SKADDEN TEAM (0.8).
HELLMAN E	01/10/20	0.60	CONTINUE TO REVIEW MATERIALS RE: WITNESS PREPARATIONS (0.6).
HELLMAN E	01/10/20	1.10	REVIEW MATERIALS RE: WITNESS PREPARATIONS (1.1).
HELLMAN E	01/10/20	0.30	CONFER WITH M. FLORENCE RE: WITNESS PREP DOCUMENT REVIEW (0.3).
HELLMAN E	01/10/20	0.30	EMAIL DATABASE TEAM RE: WITNESS PREPARATIONS DOCUMENT REVIEW (0.3).
HELLMAN E	01/10/20	4.40	DRAFT WITNESS PREPARATION DOCUMENT REVIEW PROTOCOL (4.4).
HELLMAN E	01/11/20	0.40	PREPARE MATERIALS RE: WITNESS PREPARATION DOCUMENT REVIEW SET-UP (0.4).
HELLMAN E	01/11/20	1.10	DRAFT AND REVISE WITNESS PREPARATION DOCUMENT REVIEW PROTOCOL (1.1).
HELLMAN E	01/12/20	2.10	PREPARE MATERIALS RE: WITNESS PREPARATION DOCUMENT REVIEW SET-UP (2.1).
HELLMAN E	01/12/20	0.40	REVISE WITNESS PREPARATION DOCUMENT REVIEW PROTOCOL (0.4).

## Skadden, Arps, Slate, Meagher &amp; Flom LLP and affiliates

## ATTORNEY WORK PRODUCT

PRIVILEGED AND CONFIDENTIAL

HELLMAN E	01/13/20	0.10	CORRESPOND INTERNALLY RE: WITNESS PREPARATION REVIEW (0.1).
HELLMAN E	01/13/20	0.30	REVIEW WITNESS PREPARATION DOCUMENT REVIEW PROTOCOL (0.3).
HELLMAN E	01/13/20	1.00	CONFERENCE CALL WITH M. FLORENCE AND TEAM RE: WITNESS PREPARATION DOCUMENT REVIEW PROTOCOL (1.0).
HELLMAN E	01/13/20	0.30	CONFERENCE CALL WITH DISCOVERY VENDOR RE: DOCUMENT REVIEW TRAINING (0.3).
HELLMAN E	01/13/20	1.70	REVIEW DOCUMENTS RE: WITNESS PREPARATIONS (1.7).
HELLMAN E	01/13/20	0.60	OVERSEE AND MANAGE DOCUMENT REVIEW (0.6).
HELLMAN E	01/13/20	0.30	CONDUCT TRAINING FOR SKADDEN TEAM RE: WITNESS PREPARATIONS DOCUMENT REVIEW PROTOCOL (0.3).
HELLMAN E	01/14/20	0.30	CONFER WITH V. DIENST RE: DOCUMENT REVIEW FOR WITNESS PREPARATIONS (0.3).
HELLMAN E	01/14/20	0.20	CONFER WITH W. BEJAN RE: DOCUMENT REVIEW (0.2).
HELLMAN E	01/14/20	0.20	CONFER WITH V. DIENST AND P. MCCULLOUGH RE: DOCUMENT REVIEW STATUS (0.2).
HELLMAN E	01/14/20	0.10	CORRESPOND WITH M. FLORENCE RE: STATUS OF DOCUMENT REVIEW (0.1).
HELLMAN E	01/14/20	2.70	REVIEW WITNESS PREPARATION DOCUMENTS (2.7).
HELLMAN E	01/14/20	0.20	CONFER WITH A. CHAN RE: WITNESS PREPARATION DOCUMENT REVIEW (0.2).
HELLMAN E	01/15/20	3.40	CONTINUE TO REVIEW DOCUMENTS RE: WITNESS PREPARATIONS (3.4).
HELLMAN E	01/15/20	0.10	OVERSEE AND MANAGE DOCUMENT REVIEW PROCESS (0.1).
HELLMAN E	01/16/20	0.40	CONFER WITH M. FLORENCE AND SKADDEN TEAM RE: STATUS OF DOCUMENT REVIEW (0.4).
HELLMAN E	01/16/20	0.10	CONFER WITH M. FLORENCE RE: WITNESS PREPARATIONS AND DOCUMENT REVIEW (0.1).

## Skadden, Arps, Slate, Meagher &amp; Flom LLP and affiliates

ATTORNEY WORK PRODUCT  
PRIVILEGED AND CONFIDENTIAL

HELLMAN E	01/16/20	0.20	CONFER WITH W. BEJAN RE: DOCUMENT REVIEW STATUS (0.2).
HELLMAN E	01/16/20	1.70	CONTINUE TO REVIEW WITNESS PREPARATION DOCUMENTS (1.7).
HELLMAN E	01/17/20	0.20	COORDINATE DOCUMENT REVIEW PROCESS (0.2).
HELLMAN E	01/17/20	0.50	CONFER WITH V. DIENST RE: DOCUMENT REVIEW FOR WITNESS PREPARATIONS (0.5).
HELLMAN E	01/17/20	0.30	CONFER WITH DISCOVERY VENDOR AND M. FLORENCE RE: STATUS OF DOCUMENT REVIEW AND WITNESS PREPARATIONS (0.3).
HELLMAN E	01/17/20	0.50	CONDUCT DOCUMENT REVIEW TRAINING WITH V. DIENST AND P. MCCULLOUGH (0.5).
HELLMAN E	01/17/20	0.10	CORRESPOND WITH SKADDEN TEAM RE: DOCUMENT REVIEW PRIVILEGE QUESTION (0.1).
HELLMAN E	01/17/20	2.20	CONTINUE TO REVIEW DOCUMENTS RE: WITNESS PREPARATIONS (2.2).
HELLMAN E	01/21/20	2.20	CONTINUE TO REVIEW DOCUMENTS FOR WITNESS PREPARATIONS (2.2).
HELLMAN E	01/21/20	0.10	CONFER WITH V. DIENST RE: DOCUMENT REVIEW (0.1).
HELLMAN E	01/23/20	1.70	CONTINUE TO REVIEW DOCUMENTS FOR WITNESS PREPARATIONS (1.7).
HELLMAN E	01/27/20	3.00	CONTINUE TO REVIEW DOCUMENTS FOR WITNESS PREPARATIONS (3.0).
HELLMAN E	01/28/20	4.50	REVIEW DOCUMENTS FOR WITNESS PREPARATIONS (4.5).
HELLMAN E	01/29/20	0.60	CORRESPOND WITH SKADDEN TEAM RE: WITNESS PREPARATIONS (0.6).
HELLMAN E	01/29/20	0.30	CONTINUE TO REVIEW AND IDENTIFY DOCUMENTS FOR INTERVIEW PREPARATION (0.3).
HELLMAN E	01/30/20	0.40	CONFER WITH M. FLORENCE RE: NEXT STEPS FOR WITNESS PREPARATIONS (0.4).
HELLMAN E	01/30/20	0.10	COORDINATE DOCUMENT REVIEW FOR WITNESS PREPARATIONS (0.1).

## Skadden, Arps, Slate, Meagher &amp; Flom LLP and affiliates

## ATTORNEY WORK PRODUCT

PRIVILEGED AND CONFIDENTIAL

HELLMAN E	01/30/20	0.40	CONFER WITH V. DIENST RE: DOCUMENT REVIEW RE: WITNESS PREP (0.4).
HELLMAN E	01/30/20	0.10	COORDINATE SKADDEN TEAM CALL RE: DOCUMENT REVIEW TRAINING (0.1).
HELLMAN E	01/31/20	0.50	PARTICIPATE IN CONFERENCE CALL RE: DOCUMENT REVIEW (0.5).
HELLMAN E	01/31/20	2.10	COORDINATE SEARCHES FOR DOCUMENT REVIEW RE: WITNESS PREPARATIONS (2.1).
HELLMAN E	01/31/20	0.70	COORDINATE SEARCHES FOR DOCUMENT REVIEW RE: WITNESS PREPARATIONS (0.7).

**63.90**

HORWOOD DM	01/10/20	0.20	CORRESPOND WITH SKADDEN TEAM RE: DOCUMENT REVIEW FOR WITNESS PREPARATIONS (0.2).
HORWOOD DM	01/13/20	1.50	ATTEND CONFERENCE CALL RE: DOCUMENT REVIEW FOR WITNESS PREPARATIONS (1.5).
HORWOOD DM	01/13/20	2.30	REVIEW DOCUMENTS RE: WITNESS PREPARATIONS (2.3).
HORWOOD DM	01/14/20	5.60	REVIEW DOCUMENTS RE: WITNESS PREPARATIONS (5.6).
HORWOOD DM	01/15/20	4.40	REVIEW DOCUMENTS RE: WITNESS PREPARATIONS (4.4).
HORWOOD DM	01/16/20	5.40	REVIEW DOCUMENTS RE: WITNESS PREPARATIONS (5.4).
HORWOOD DM	01/16/20	0.90	CORRESPOND WITH SKADDEN TEAM RE: DOCUMENT REVIEW (0.9).
HORWOOD DM	01/21/20	2.30	REVIEW DOCUMENTS RE: WITNESS PREPARATIONS (2.3).
HORWOOD DM	01/23/20	0.30	DISCUSS REVIEW PROGRESS AND RESUME DOCUMENT REVIEW (0.3).
HORWOOD DM	01/24/20	4.40	CONTINUE REVIEWING DOCUMENTS RE: WITNESS PREPARATIONS (4.4).
HORWOOD DM	01/27/20	5.80	REVIEW DOCUMENTS RE: WITNESS PREPARATIONS (5.8).
HORWOOD DM	01/28/20	4.30	REVIEW ADDITIONAL DOCUMENTS RE: WITNESS PREPARATIONS (4.3).

## Skadden, Arps, Slate, Meagher &amp; Flom LLP and affiliates

## ATTORNEY WORK PRODUCT

PRIVILEGED AND CONFIDENTIAL

HORWOOD DM	01/29/20	3.70	FINISH REVIEWING ADDITIONAL DOCUMENTS RE: WITNESS PREPARATIONS (3.7).
HORWOOD DM	01/31/20	0.90	ATTEND DOCUMENT REVIEW CONFERENCE CALL AND DISCUSS STRATEGY AND NEXT STEPS (0.9).
<b>42.00</b>			
HOUSTON CD	01/08/20	0.60	REVIEW DOCUMENTS RE: FACT ISSUES IDENTIFIED IN DOJ INVESTIGATION (0.6).
HOUSTON CD	01/09/20	1.70	CONTINUE REVIEWING DOCUMENTS RE: FACT ISSUES IDENTIFIED IN DOJ INVESTIGATION (1.7).
HOUSTON CD	01/10/20	2.20	CONTINUE REVIEWING DOCUMENTS RE: FACT ISSUES IDENTIFIED IN DOJ INVESTIGATION (2.2).
HOUSTON CD	01/14/20	1.20	RESEARCH RE: FACT ISSUES IDENTIFIED IN DOJ INVESTIGATION (1.2).
HOUSTON CD	01/15/20	4.40	PREPARE REVISIONS TO MATERIALS RE: FACT ISSUES IDENTIFIED IN DOJ INVESTIGATION (4.4).
HOUSTON CD	01/16/20	0.40	CONTINUE REVIEW OF MATERIALS RE: FACT ISSUES IDENTIFIED IN DOJ INVESTIGATION (0.4).
HOUSTON CD	01/17/20	0.40	CONTINUE REVIEW OF DOCUMENTS RE: FACT ISSUES IDENTIFIED IN DOJ INVESTIGATION (0.4).
HOUSTON CD	01/21/20	7.40	CONDUCT FOLLOW-UP RESEARCH RE: FACT ISSUES IDENTIFIED IN DOJ INVESTIGATION (2.3); ANALYZE ADDITIONAL MATERIALS RE: SAME (2.3); PREPARE WORK PRODUCT RE: FACT ISSUES IDENTIFIED IN DOJ INVESTIGATION (2.4); CORRESPOND WITH SKADDEN TEAM RE: SAME (0.4).
HOUSTON CD	01/22/20	3.70	RESEARCH APPLICABLE LEGAL PRECEDENT IN CONNECTION WITH DOJ INVESTIGATION (3.7).
HOUSTON CD	01/23/20	2.50	CONDUCT FOLLOW-UP RESEARCH RE: FACT ISSUES IDENTIFIED IN INVESTIGATION (0.5); CONTINUE RESEARCHING APPLICABLE LEGAL PRECEDENT IN CONNECTION WITH DOJ INVESTIGATION (1.2); CORRESPOND WITH CLIENT AND ARRANGE DELIVERY OF DOCUMENTS RE: FACT ISSUES IDENTIFIED IN DOJ INVESTIGATION (0.8).

## Skadden, Arps, Slate, Meagher &amp; Flom LLP and affiliates

ATTORNEY WORK PRODUCT

PRIVILEGED AND CONFIDENTIAL

HOUSTON CD	01/24/20	1.10	REVIEW DOCUMENTS RE: FACT ISSUES IDENTIFIED IN DOJ INVESTIGATION (1.1).
HOUSTON CD	01/27/20	3.30	ATTEND MEETING RE: FACT ISSUES IDENTIFIED IN DOJ INVESTIGATION (3.0); REVISE NOTES RE: SAME (0.3).
HOUSTON CD	01/28/20	1.00	BEGIN REVIEW OF MATERIALS RE: FACT ISSUES IDENTIFIED IN DOJ INVESTIGATION (1.0).
HOUSTON CD	01/29/20	2.60	CONTINUE REVIEWING DOCUMENTS RE: FACT ISSUES IDENTIFIED IN DOJ INVESTIGATION (1.3); PREPARE SUMMARY RE: SAME (1.3).
HOUSTON CD	01/30/20	1.20	REVIEW MATERIALS RE: FACT ISSUES IDENTIFIED IN DOJ INVESTIGATION (1.2).
HOUSTON CD	01/31/20	3.60	REVIEW DOCUMENTS RE: FACT ISSUES IDENTIFIED IN DOJ INVESTIGATION (2.7); ATTEND CONFERENCE CALL WITH SKADDEN TEAM RE: STRATEGY (0.3); PARTICIPATE IN CALL WITH CLIENT RE: FACT ISSUES IDENTIFIED IN DOJ INVESTIGATION (0.6).

**37.30**

MOUSTAFA NK	01/07/20	2.50	REVIEW AND REVISE MATERIALS RE: DOJ RESOLUTION ISSUES IN PREPARATION FOR CLIENT MEETING (2.5).
MOUSTAFA NK	01/08/20	2.60	REVIEW AND REVISE MATERIALS RE: DOJ RESOLUTION ISSUES IN PREPARATION FOR CLIENT MEETING (2.6).

**5.10**

SHELTON K	01/08/20	1.80	REVIEW AND ANALYZE DOCUMENTS RE: INVESTIGATION MATERIALS AND WITNESS PREPARATIONS (1.8).
SHELTON K	01/09/20	0.30	REVIEW AND ANALYZE DOCUMENTS RE: INVESTIGATION MATERIALS AND WITNESS PREPARATIONS (0.3).
SHELTON K	01/10/20	0.10	CORRESPOND WITH SKADDEN TEAM RE: REPRESENTATION ISSUES AND INVESTIGATION UPDATE (0.1).
SHELTON K	01/16/20	1.30	REVIEW DOCUMENTS RE: WITNESS PREPARATIONS (1.3).
SHELTON K	01/17/20	0.90	PREPARE MATERIALS RE: REPRESENTATION ISSUES (0.9).

## Skadden, Arps, Slate, Meagher &amp; Flom LLP and affiliates

ATTORNEY WORK PRODUCT

PRIVILEGED AND CONFIDENTIAL

SHELTON K	01/20/20	0.50	PREPARE MATERIALS RE: REPRESENTATION ISSUES (0.5).
SHELTON K	01/21/20	0.10	PREPARE MATERIALS RE: REPRESENTATION ISSUES (0.1).
SHELTON K	01/21/20	0.70	LEGAL RESEARCH RE: INVESTIGATION MATERIALS AND WITNESS PREPARATIONS (0.7).
SHELTON K	01/22/20	0.50	REVIEW DOCUMENTS RE: INVESTIGATION MATERIALS AND WITNESS PREPARATIONS (0.5).
SHELTON K	01/26/20	4.50	PREPARE MATERIALS RE: INVESTIGATION ISSUES AND NEXT STEPS (4.5).
SHELTON K	01/27/20	2.00	PREPARE MATERIALS RE: INVESTIGATION ISSUES AND NEXT STEPS (2.0).
SHELTON K	01/27/20	0.30	CORRESPOND WITH M. FLORENCE AND M. BAILEY RE: REPRESENTATION ISSUES (0.3).
SHELTON K	01/28/20	1.30	PREPARE SUMMARY OF DOCUMENTS RE: FACT ISSUES IDENTIFIED IN DOJ INVESTIGATION (1.3).
SHELTON K	01/28/20	3.00	REVIEW MATERIALS RE: REPRESENTATION ISSUES (3.0).
SHELTON K	01/29/20	0.60	REVIEW MATERIALS RE: REPRESENTATION ISSUES (0.6).
SHELTON K	01/31/20	0.10	REVIEW MATERIALS RE: REPRESENTATION ISSUES (0.1).

**18.00****Total Associate****373.50**

DIENST VW	01/13/20	0.30	PARTICIPATE IN CALL WITH E. HELLMAN AND P. MCCULLOUGH RE: DOCUMENT REVIEW (0.3).
DIENST VW	01/13/20	0.40	REVIEW DOCUMENT REVIEW PROTOCOL IN ADVANCE OF CALL WITH E. HELLMAN TO DISCUSS DOCUMENT REVIEW (0.4).
DIENST VW	01/13/20	1.00	CONDUCT OF REVIEW DOCUMENTS IN CONNECTION WITH WITNESS PREPARATIONS (1.0).
DIENST VW	01/14/20	2.00	CONDUCT REVIEW OF DOCUMENTS IN CONNECTION WITH WITNESS PREPARATIONS (2.0).



## Skadden, Arps, Slate, Meagher &amp; Flom LLP and affiliates

ATTORNEY WORK PRODUCT

PRIVILEGED AND CONFIDENTIAL

DIENST VW	01/14/20	0.20	PARTICIPATE IN CALL WITH E. HELLMAN AND P. MCCULLOUGH RE: ONGOING DOCUMENT REVIEW (0.2).
DIENST VW	01/15/20	3.00	REVIEW DOCUMENTS IN CONNECTION WITH WITNESS PREPARATIONS (3.0).
DIENST VW	01/16/20	8.50	REVIEW DOCUMENTS IN CONNECTION WITH WITNESS PREPARATIONS (8.5).
DIENST VW	01/17/20	8.00	REVIEW DOCUMENTS IN CONNECTION WITH WITNESS PREPARATIONS (8.0).
DIENST VW	01/17/20	0.50	PARTICIPATE IN CALL WITH E. HELLMAN AND P. MCCULLOUGH RE: REVIEW OF DOCUMENTS IN CONNECTION WITH WITNESS PREPARATIONS (0.5).
DIENST VW	01/21/20	8.50	REVIEW DOCUMENTS IN CONNECTION WITH WITNESS PREPARATIONS (8.5).
DIENST VW	01/22/20	4.50	REVIEW DOCUMENTS IN CONNECTION WITH WITNESS PREPARATIONS (4.5).
DIENST VW	01/27/20	8.50	REVIEW DOCUMENTS IN CONNECTION WITH WITNESS PREPARATIONS (8.5).
DIENST VW	01/28/20	9.00	REVIEW DOCUMENTS IN CONNECTION WITH WITNESS PREPARATIONS (9.0).
DIENST VW	01/29/20	8.00	REVIEW DOCUMENTS IN CONNECTION WITH WITNESS PREPARATIONS (8.0).
DIENST VW	01/30/20	0.10	PARTICIPATE IN CALL WITH E. HELLMAN RE: DOCUMENT REVIEW (0.1).
DIENST VW	01/30/20	8.20	REVIEW DOCUMENTS IN CONNECTION WITH WITNESS PREPARATIONS (8.2).
DIENST VW	01/31/20	8.00	REVIEW DOCUMENTS IN CONNECTION WITH WITNESS PREPARATIONS (8.0).

**78.70**

MCCULLOUGH PT	01/13/20	0.30	REVIEW DOCUMENTS IN CONNECTION WITH WITNESS PREPARATIONS (0.3).
MCCULLOUGH PT	01/14/20	4.50	REVIEW DOCUMENTS IN CONNECTION WITH WITNESS PREPARATIONS (4.3); CONFERENCE CALL WITH E. HELLMAN RE: DOCUMENT REVIEW (0.2).
MCCULLOUGH PT	01/15/20	2.20	REVIEW DOCUMENTS IN CONNECTION WITH WITNESS PREPARATIONS (2.2).
MCCULLOUGH PT	01/21/20	8.00	REVIEW DOCUMENTS IN CONNECTION WITH WITNESS PREPARATIONS (8.0).

## Skadden, Arps, Slate, Meagher &amp; Flom LLP and affiliates

## ATTORNEY WORK PRODUCT

PRIVILEGED AND CONFIDENTIAL

MCCULLOUGH PT	01/22/20	4.50	REVIEW DOCUMENTS IN CONNECTION WITH WITNESS PREPARATIONS (4.5).
MCCULLOUGH PT	01/23/20	6.10	REVIEW DOCUMENTS IN CONNECTION WITH WITNESS PREPARATIONS (6.1).
MCCULLOUGH PT	01/24/20	8.60	REVIEW DOCUMENTS IN CONNECTION WITH WITNESS PREPARATIONS (8.6).
MCCULLOUGH PT	01/27/20	8.70	REVIEW DOCUMENTS IN CONNECTION WITH WITNESS PREPARATIONS (8.7).
MCCULLOUGH PT	01/28/20	7.60	REVIEW DOCUMENTS IN CONNECTION WITH WITNESS PREPARATIONS (7.6).
MCCULLOUGH PT	01/29/20	9.40	REVIEW DOCUMENTS IN CONNECTION WITH WITNESS PREPARATIONS (9.2); CONFERENCE CALL WITH E. HELLMAN RE: DOCUMENT REVIEW (0.2).

**59.90**

<b>Total Staff Attorney/Staff Law Clerk</b>		<b>138.60</b>	
---	--	---------------	--

CAMPANA MD	01/10/20	0.40	REVIEW AND REVISE MATERIALS RE: DOJ RESOLUTION ISSUES IN PREPARATION FOR CLIENT MEETING (0.4).
CAMPANA MD	01/31/20	6.90	ASSEMBLE PRIVILEGED MATERIALS FOR ATTORNEY REVIEW (6.9).

**7.30**

FIEBERG WR	01/03/20	0.40	UPDATE TASK LIST (0.4).
FIEBERG WR	01/10/20	0.70	UPDATE TASK LIST (0.7).
FIEBERG WR	01/17/20	0.40	UPDATE TASK LIST (0.4).
FIEBERG WR	01/21/20	1.60	ASSEMBLE DOCUMENTS FOR ATTORNEY REVIEW (1.6).
FIEBERG WR	01/22/20	3.10	ASSEMBLE DOCUMENTS FOR ATTORNEY REVIEW (3.1).
FIEBERG WR	01/23/20	2.60	ASSEMBLE DOCUMENTS FOR ATTORNEY REVIEW (2.6).
FIEBERG WR	01/24/20	0.50	UPDATE TASK LIST (0.5).
FIEBERG WR	01/31/20	0.60	UPDATE TASK LIST (0.6).

**9.90**

HEWSON J	01/03/20	0.80	REVIEW, ANALYZE AND MAINTAIN CASE-RELATED MATERIALS (0.8).
----------	----------	------	--

.

## Skadden, Arps, Slate, Meagher &amp; Flom LLP and affiliates

ATTORNEY WORK PRODUCT  
PRIVILEGED AND CONFIDENTIAL

HEWSON J	01/07/20	0.50	LOCATE, PULL, AND DISTRIBUTE REQUESTED COURT DOCKET FILINGS (0.5).
HEWSON J	01/08/20	0.50	REVIEW, ANALYZE AND MAINTAIN CASE-RELATED MATERIALS (0.5).
HEWSON J	01/15/20	1.60	REVIEW, ANALYZE AND MAINTAIN CASE-RELATED MATERIALS (1.6).
HEWSON J	01/16/20	0.20	UPLOAD DOCUMENTS TO INTERNAL SHARED DRIVE (0.2).
HEWSON J	01/31/20	1.00	REVIEW, ANALYZE AND MAINTAIN CASE-RELATED MATERIALS (1.0).
HEWSON J	01/31/20	0.20	ASSIST WITH DOCUMENT REVIEW (0.2).
HEWSON J	01/31/20	0.20	COMMUNICATE/COORDINATE WITH SUPERVISING ATTORNEY RE: DOCUMENT REVIEW (0.2).
		<b>5.00</b>	
ZENG F	01/14/20	1.60	PROOFREAD MATERIALS RE: DOJ RESOLUTION ISSUES (1.6).
ZENG F	01/23/20	2.50	ASSEMBLE FOR ATTORNEY REVIEW MATERIALS RE: DOJ RESOLUTION ISSUES (2.5).
ZENG F	01/29/20	0.40	ASSIST WITH PREPARATION OF MATERIALS RE: WITNESS PREPARATIONS (0.4).
ZENG F	01/31/20	0.20	REVIEW AND ANALYZE MATERIALS RE: FACT ISSUES IDENTIFIED IN DOJ INVESTIGATION (0.2).
		<b>4.70</b>	
<b>Total Legal Assistant</b>		<b>26.90</b>	
<b>MATTER TOTAL</b>		<b><u>1,049.60</u></b>	

## Skadden, Arps, Slate, Meagher &amp; Flom LLP and affiliates

ATTORNEY WORK PRODUCT

PRIVILEGED AND CONFIDENTIALPurdue Pharma L.P.  
Various Texas ActionsBill Date: 03/12/20  
Bill Number: 1802809

NAME	DATE	HOURS	DESCRIPTION
REED NM	12/30/19	0.30	REVIEW TEXAS FILINGS FOR RELEVANCE TO PURDUE.
REED NM	12/31/19	0.50	REVIEW TEXAS FILINGS FOR RELEVANCE TO PURDUE.
REED NM	01/03/20	0.20	ANALYZE TEXAS FILINGS FOR RELEVANCE TO PURDUE (0.2).
REED NM	01/06/20	0.50	ANALYZE TEXAS FILINGS FOR RELEVANCE TO PURDUE (0.5).
REED NM	01/07/20	0.20	ANALYZE TEXAS FILINGS FOR RELEVANCE TO PURDUE (0.2).
REED NM	01/08/20	0.20	ANALYZE TEXAS FILINGS FOR RELEVANCE TO PURDUE (0.2).
REED NM	01/09/20	0.70	ANALYZE TEXAS FILINGS FOR RELEVANCE TO PURDUE (0.7).
REED NM	01/10/20	0.20	ANALYZE TEXAS FILINGS FOR RELEVANCE TO PURDUE (0.2).
REED NM	01/13/20	0.20	REVIEW TEXAS FILINGS FOR RELEVANCE TO PURDUE (0.2).
REED NM	01/17/20	0.40	ANALYZE TEXAS FILINGS FOR RELEVANCE TO PURDUE (0.4).
REED NM	01/21/20	0.60	ANALYZE TEXAS FILINGS FOR RELEVANCE TO PURDUE (0.6).
REED NM	01/22/20	0.50	ANALYZE TEXAS FILINGS FOR RELEVANCE TO PURDUE (0.5).
REED NM	01/24/20	0.40	ANALYZE TEXAS FILINGS FOR RELEVANCE TO PURDUE (0.4).
		<b>4.90</b>	
<b>Total Partner</b>		<b>4.90</b>	
BOYLE J	01/06/20	0.70	ANALYZE CORRESPONDENCE AND DISCOVERY FILINGS FOR RELEVANCE TO PURDUE.
BOYLE J	01/07/20	1.20	ANALYZE DISCOVERY RESPONSES AND REQUESTS FOR RELEVANCE TO PURDUE.

## Skadden, Arps, Slate, Meagher &amp; Flom LLP and affiliates

ATTORNEY WORK PRODUCT

PRIVILEGED AND CONFIDENTIAL

BOYLE J	01/08/20	2.90	ANALYZE DISCOVERY CORRESPONDENCE, FILINGS, AND RESPONSES FOR REVELANCE TO PURDUE.
BOYLE J	01/13/20	0.90	ANALYZE DISCOVERY FILINGS AND RESPONSES FOR REVELANCE TO PURDUE.
BOYLE J	01/14/20	0.90	ANALYZE DISCOVERY RESPONSES AND FILINGS FOR REVELANCE TO PURDUE.
BOYLE J	01/21/20	0.70	ANALYZE DISCOVERY CORRESPONDENCE AND FILINGS FOR REVELANCE TO PURDUE.
BOYLE J	01/22/20	0.60	ANALYZE DISCOVERY REQUESTS, RESPONSES AND CORRESPONDENCE FOR REVELANCE TO PURDUE.
BOYLE J	01/27/20	0.40	REVIEW DISCOVERY RESPONSES FOR REVELANCE TO PURDUE.
		<b>8.30</b>	
MAYERFELD DS	01/06/20	0.50	ANALYZE FILINGS FOR POTENTIAL IMPACT ON PURDUE (0.5).
MAYERFELD DS	01/07/20	0.30	ANALYZE FILINGS FOR RELEVANCE TO PURDUE (0.3).
MAYERFELD DS	01/08/20	0.40	ANALYZE FILINGS FOR RELEVANCE TO PURDUE (0.4).
MAYERFELD DS	01/09/20	0.40	ANALYZE RECENT FILINGS FOR RELEVANCE TO PURDUE (0.4).
MAYERFELD DS	01/10/20	0.30	ANALYZE RECENT FILINGS FOR RELEVANCE TO PURDUE (0.3).
MAYERFELD DS	01/17/20	0.20	ANALYZE DISCOVERY MOTIONS FOR RELEVANCE TO PURDUE (0.2).
MAYERFELD DS	01/20/20	0.40	ANALYZE RECENT FILINGS FOR RELEVANCE TO PURDUE (0.4).
MAYERFELD DS	01/21/20	0.20	ANALYZE RECENT FILINGS FOR RELEVANCE TO PURDUE (0.2).
MAYERFELD DS	01/22/20	0.30	ANALYZE DISCOVERY RELATED FILINGS FOR RELEVANCE TO PURDUE (0.3).
MAYERFELD DS	01/23/20	0.50	ANALYZE RECENT FILINGS FOR RELEVANCE TO PURDUE (0.5).
MAYERFELD DS	01/24/20	0.20	ANALYZE RECENT DISCOVERY FILINGS FOR RELEVANCE TO PURDUE (0.2).
MAYERFELD DS	01/28/20	0.30	REVIEW RECENT FILINGS FOR RELEVANCE TO PURDUE (0.3).

## Skadden, Arps, Slate, Meagher &amp; Flom LLP and affiliates

ATTORNEY WORK PRODUCT

PRIVILEGED AND CONFIDENTIAL

MAYERFELD DS	01/29/20	0.50	ANALYZE RECENT FILINGS FOR POTENTIAL IMPACT ON PURDUE (0.5).
MAYERFELD DS	01/30/20	0.40	ANALYZE RECENT FILINGS FOR POTENTIAL IMPACT ON PURDUE (0.4).
MAYERFELD DS	01/31/20	0.40	ANALYZE RECENT FILINGS FOR POTENTIAL IMPACT ON PURDUE (0.4).
		<b>5.30</b>	
<b>Total Counsel</b>		<b>13.60</b>	
DAVIS JE	01/02/20	0.20	ANALYZE AND DISTRIBUTE PLEADINGS AND CORRESPONDENCE TO THE SKADDEN TEAM (0.2).
DAVIS JE	01/02/20	0.30	REVIEW AND INPUT DOCUMENTS INTO DATABASES (0.3).
DAVIS JE	01/03/20	0.20	REVIEW AND INPUT DOCUMENTS INTO DATABASES (0.2).
DAVIS JE	01/06/20	0.70	ANALYZE AND DISTRIBUTE PLEADINGS AND CORRESPONDENCE TO THE SKADDEN TEAM (0.7).
DAVIS JE	01/07/20	0.60	ANALYZE AND DISTRIBUTE PLEADINGS AND CORRESPONDENCE TO THE SKADDEN TEAM (0.6).
DAVIS JE	01/08/20	0.80	ANALYZE AND DISTRIBUTE PLEADINGS AND CORRESPONDENCE TO THE SKADDEN TEAM (0.8).
DAVIS JE	01/08/20	0.30	REVIEW AND INPUT DOCUMENTS INTO DATABASES (0.3).
DAVIS JE	01/09/20	1.00	ANALYZE AND DISTRIBUTE PLEADINGS AND CORRESPONDENCE TO THE SKADDEN TEAM (1.0).
DAVIS JE	01/10/20	0.30	ANALYZE AND DISTRIBUTE PLEADINGS AND CORRESPONDENCE TO THE SKADDEN TEAM (0.3).
DAVIS JE	01/10/20	0.50	REVIEW AND INPUT DOCUMENTS INTO DATABASES (0.5).
DAVIS JE	01/13/20	0.20	ANALYZE AND DISTRIBUTE PLEADINGS AND CORRESPONDENCE TO THE SKADDEN TEAM (0.2).
DAVIS JE	01/14/20	0.20	ANALYZE AND DISTRIBUTE PLEADINGS AND CORRESPONDENCE TO THE SKADDEN TEAM (0.2).
DAVIS JE	01/14/20	1.70	CITECHECK LEGAL MEMORANDUM (1.7).

## Skadden, Arps, Slate, Meagher &amp; Flom LLP and affiliates

ATTORNEY WORK PRODUCT  
PRIVILEGED AND CONFIDENTIAL

DAVIS JE	01/15/20	0.20	ANALYZE AND DISTRIBUTE PLEADINGS AND CORRESPONDENCE TO THE SKADDEN TEAM (0.2).
DAVIS JE	01/15/20	0.30	REVIEW AND INPUT DOCUMENTS INTO DATABASES (0.3).
DAVIS JE	01/16/20	0.20	REVIEW AND INPUT DOCUMENTS INTO DATABASES (0.2).
DAVIS JE	01/22/20	0.30	ANALYZE AND DISTRIBUTE PLEADINGS AND CORRESPONDENCE TO THE SKADDEN TEAM (0.3).
DAVIS JE	01/22/20	0.30	REVIEW AND INPUT DOCUMENTS INTO DATABASES (0.3).
DAVIS JE	01/23/20	0.40	ANALYZE AND DISTRIBUTE PLEADINGS AND CORRESPONDENCE TO THE SKADDEN TEAM (0.4).
DAVIS JE	01/24/20	0.30	ANALYZE AND DISTRIBUTE PLEADINGS AND CORRESPONDENCE TO THE SKADDEN TEAM (0.3).
DAVIS JE	01/24/20	0.30	REVIEW/CODE/INPUT DOCUMENTS INTO DATABASE. REVIEW AND INPUT DOCUMENTS INTO DATABASES (0.3).
DAVIS JE	01/27/20	0.30	ANALYZE AND DISTRIBUTE PLEADINGS AND CORRESPONDENCE TO THE SKADDEN TEAM (0.3).
DAVIS JE	01/27/20	0.20	REVIEW AND INPUT DOCUMENTS INTO DATABASES (0.2).
		<b>9.80</b>	
REDMAN R	01/17/20	1.70	REVIEW INCOMING FILINGS AND DISTRIBUTION OF SAME (0.6); UPDATE AND ORGANIZE PLEADINGS AND CASE MATERIALS (0.8); UPDATE PLEADINGS AND CASE MATERIALS (0.3).
REDMAN R	01/21/20	1.20	REVIEW, PREPARE, AND DISTRIBUTE INCOMING FILINGS (0.7); UPDATE PLEADINGS AND CASE MATERIALS (0.5).
		<b>2.90</b>	
<b>Total Legal Assistant</b>		<b>12.70</b>	
<b>MATTER TOTAL</b>		<b><u>31.20</u></b>	

## Skadden, Arps, Slate, Meagher &amp; Flom LLP and affiliates

ATTORNEY WORK PRODUCT

PRIVILEGED AND CONFIDENTIALPurdue Pharma L.P.  
Retention/Fee MatterBill Date: 03/12/20  
Bill Number: 1801420

NAME	DATE	HOURS	DESCRIPTION
BAILEY MS	01/06/20	1.60	REVIEW AND PREPARE EDITS TO FEE STATEMENT MATERIALS (1.3); CORRESPOND WITH SKADDEN TEAM RE: SAME (0.3).
BAILEY MS	01/09/20	1.30	REVIEW AND PREPARE REVISIONS TO FEE STATEMENT MATERIALS (0.8); CORRESPOND WITH SKADDEN TEAM RE: SAME (0.5).
BAILEY MS	01/10/20	1.70	REVIEW FEE APPLICATION MATERIALS AND PREPARE EDITS (1.4); CORRESPOND WITH SKADDEN TEAM RE: SAME (0.3).
BAILEY MS	01/14/20	0.10	CORRESPOND WITH SKADDEN TEAM RE: BANKRUPTCY FILINGS AND FEE ISSUES (0.1).
BAILEY MS	01/17/20	0.20	REVIEW AND PROVIDE EDITS TO FEE APPLICATION MATERIALS FOR TEXAS LITIGATION (0.2).
BAILEY MS	01/29/20	0.70	PREPARE EDITS TO INDEMNIFICATION CHART (0.3); REVIEW AND PREPARE EDITS TO MATERIALS FOR FEE APPLICATION FILING (0.4).
BAILEY MS	01/30/20	2.30	REVIEW AND PREPARE REVISIONS TO FEE APPLICATION MATERIALS (2.0); CORRESPOND WITH SKADDEN TEAM MEMBERS RE: SAME (0.3).
BAILEY MS	01/31/20	1.10	REVIEW AND PREPARE FINAL EDITS TO FEE STATEMENT MATERIALS (0.9); CONFER WITH SKADDEN TEAM RE: SAME (0.2).
		<b>9.00</b>	
<b>Total Counsel</b>		<b>9.00</b>	
MADDEN J	01/06/20	0.20	CALL WITH L. KATZ RE FEE MATERIALS (0.2).
MADDEN J	01/10/20	0.90	PREPARE FEE MATERIALS FOR FILING AND COMMUNICATIONS WITH TEAM RE SAME (0.9).
MADDEN J	01/13/20	0.40	CONFER WITH SKADDEN TEAM RE: RETENTION ISSUES (0.4).
		<b>1.50</b>	



## Skadden, Arps, Slate, Meagher &amp; Flom LLP and affiliates

ATTORNEY WORK PRODUCT

PRIVILEGED AND CONFIDENTIAL

MOUSTAFA NK	01/06/20	0.70	CORRESPOND WITH SKADDEN TEAM RE: REVISIONS TO FEE STATEMENT MATERIALS TO PREPARE FOR FILING (0.7).
MOUSTAFA NK	01/09/20	0.30	CORRESPOND WITH SKADDEN TEAM RE: REVISIONS TO FEE STATEMENT MATERIALS TO PREPARE FOR FILING(0.3).
MOUSTAFA NK	01/10/20	1.60	REVIEW AND EDIT FEE STATEMENT MATERIALS TO PREPARE FOR FILING (1.6); CORRESPOND INTERNALLY RE: SAME (0.2).
MOUSTAFA NK	01/27/20	4.70	REVIEW AND EDIT FEE STATEMENT MATERIALS TO PREPARE FOR FILING (4.7).
MOUSTAFA NK	01/28/20	5.30	REVIEW AND EDIT FEE STATEMENT MATERIALS TO PREPARE FOR FILING (5.3).
MOUSTAFA NK	01/31/20	2.40	REVIEW AND EDIT FEE STATEMENT MATERIALS TO PREPARE FOR FILING (1.8); CORRESPOND WITH SKADDEN TEAM RE: SAME (0.6).

**15.00**

O'HARE WS	01/14/20	1.50	REVIEW AND EDIT FEE STATEMENT MATERIALS TO PREPARE FOR FILING (1.5).
O'HARE WS	01/27/20	0.50	REVIEW AND EDIT FEE STATEMENT MATERIALS TO PREPARE FOR FILING (0.5).
O'HARE WS	01/29/20	0.20	REVIEW AND EDIT FEE STATEMENT MATERIALS TO PREPARE FOR FILING (0.2).

**2.20****Total Associate 18.70****MATTER TOTAL 27.70**

**EXHIBIT E**

**EXPENSE DETAIL**

skadden, arps, slate, meagher & flom llp and affiliates

Purdue Pharma L.P.  
DOJ

Bill Date: 03/12/20  
Bill Number: 1800917

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel (external)	01/02/20	Lawyers Travel	51.00
Air/Rail Travel (external)	01/06/20	Lawyers Travel	51.00
Air/Rail Travel (external)	01/07/20	Lawyers Travel	652.49
Air/Rail Travel (external)	01/08/20	Lawyers Travel	582.81
Air/Rail Travel (external)	01/08/20	Lawyers Travel	267.33
Air/Rail Travel (external)	01/09/20	Lawyers Travel	-326.24
Air/Rail Travel (external)	01/13/20	Lawyers Travel	51.00
Air/Rail Travel (external)	01/16/20	Lawyers Travel	51.00
Air/Rail Travel (external)	01/21/20	Lawyers Travel	51.00
Air/Rail Travel (external)	01/21/20	Lawyers Travel	51.00
Air/Rail Travel (external)	01/22/20	Lawyers Travel	51.00
Air/Rail Travel (external)	01/23/20	Lawyers Travel	51.00
Air/Rail Travel (external)	01/26/20	Lawyers Travel	12.00
Air/Rail Travel (external)	01/26/20	Lawyers Travel	638.20
Air/Rail Travel (external)	01/26/20	Lawyers Travel	895.57
Air/Rail Travel (external)	01/26/20	Lawyers Travel	129.26
Air/Rail Travel (external)	01/26/20	Lawyers Travel	326.25
Air/Rail Travel (external)	01/26/20	Lawyers Travel	354.42
Air/Rail Travel (external)	01/26/20	Lawyers Travel	261.48
Air/Rail Travel (external)	01/27/20	Lawyers Travel	342.68

**skadden, arps, slate, meagher & flom LLP and affiliates**

<b>Disbursement</b>	<b>Date</b>	<b>Vendor/Employee/Dept.</b>	<b>Amount</b>
Air/Rail Travel (external)	01/29/20	Lawyers Travel	296.00
Air/Rail Travel (external)	01/29/20	Lawyers Travel	433.80
Air/Rail Travel (external)	01/30/20	Lawyers Travel	<u>326.25</u>
		<b>TOTAL AIR/RAIL TRAVEL (EXTERNAL)</b>	<b>\$5,600.30</b>
Out-of-Town Travel	01/08/20	Florence MP	30.53
Out-of-Town Travel	01/08/20	Florence MP	80.23
Out-of-Town Travel	01/08/20	Florence MP	30.12
Out-of-Town Travel	01/08/20	SummitQwest	66.14
Out-of-Town Travel	01/09/20	Florence MP	62.65
Out-of-Town Travel	01/09/20	Florence MP	312.17
Out-of-Town Travel	01/09/20	Fitzgerald P	289.23
Out-of-Town Travel	01/09/20	Fitzgerald P	48.00
Out-of-Town Travel	01/26/20	Ridgway W	25.00
Out-of-Town Travel	01/26/20	Ridgway W	12.99
Out-of-Town Travel	01/27/20	Ridgway W	142.76
Out-of-Town Travel	01/27/20	Ridgway W	9.66
Out-of-Town Travel	01/27/20	Ridgway W	<u>47.84</u>
		<b>TOTAL OUT-OF-TOWN TRAVEL</b>	<b>\$1,157.32</b>
Out-of-Town Meals	01/08/20	Florence MP	8.00
Out-of-Town Meals	01/08/20	Fitzgerald P	8.11
Out-of-Town Meals	01/09/20	Florence MP	17.39
Out-of-Town Meals	01/09/20	Florence MP	43.76
Out-of-Town Meals	01/26/20	Ridgway W	21.25
Out-of-Town Meals	01/27/20	Ridgway W	<u>42.50</u>
		<b>TOTAL OUT-OF-TOWN MEALS</b>	<b>\$141.01</b>
		<b>TOTAL MATTER</b>	<b>\$6,898.63</b>